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Historical Room

TOWN OF EAST BRIDGEWATER

NEW JUNIOR/SENIOR HIGH SCHOOL

ANNUAL TOWN REPORT

2013

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ONE HUNDRED AND NINETIETH ANNUAL REPORT OF THE TOWN OFFICES OF EAST BRIDGEWATER

FOR THE YEAR ENDING DECEMBER 31, 2013

East Bridgewater Public Library
32 Union Street
East Bridgewater, MA 02333

REPORT OF THE TOWN CLERK

TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823 Area of Town 17.29 sq.mi.

1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
2000 Federal Census	Population 12,974
2010 Federal Census	Population 13,794
2013 Town Census	Population 13,899

Annual Town Meetings held on second Monday in May and Election on first Saturday following first Monday in April. All Elections and Town Meetings are held at the Gordon Mitchell Middle School.

U.S. Senators in Congress
Elizabeth A. Warren (D) of Cambridge

U.S. Representative in Congress 9th District
Stephen F. Lynch (D) of Boston

Governor
Deval L. Patrick (D) of Milton

Lieutenant Governor
Timothy P. Murray (D) of Worcester

Second Councilor District (P-4)
Robert L. Jubinville (D) of Milton

Fourth Councilor District (P-1,2,3)
Christopher Iannella, Jr. (D) of Boston

Secretary of the Commonwealth
William F. Galvin (D) of Boston

Attorney General
Martha Coakley (D) of Medford

Treasurer and Receiver General
Steven Grossman (D) of Newton

Auditor of the Commonwealth
Suzanne M. Bump (D) of Great Barrington

2nd Plymouth & Bristol Senatorial District (P-1,2,3)
Thomas P. Kennedy (D) of Brockton

Norfolk, Bristol & Plymouth Senatorial District (P-4)
Brian A. Joyce (D) of Milton

7th Plymouth Rep District, Rep in General Court
Geoff Diehl (R) of Whitman (P-2, 3, 4)

10th Plymouth Rep District, Rep in General Court
Christine C. Canavan (D) of Brockton (P-1)

Plymouth County Officers

District Attorney
Timothy J. Cruz of Marshfield

Register of Probate
Robert E. McCarthy of East Bridgewater

County Commissioners
Anthony Thomas O'Brien of Whitman
John P. Riordan Jr. of Marshfield
Sandra M. Wright of Bridgewater

County Treasurer
Thomas J. O'Brien of Kingston

Sheriff
Joseph D. McDonald Jr. of Kingston

Clerk of Courts
Robert S. Creedon, Jr. of Brockton

Register of Deeds
John R. Buckley, Jr. of Brockton

COUNTIES IN MASSACHUSETTS (14) - Barnstable, Franklin, Norfolk, Berkshire, Hampden, PLYMOUTH, Bristol, Hampshire, Dukes, Middlesex, Suffolk, Essex, Nantucket, Worcester

CITIES AND TOWNS IN PLYMOUTH COUNTY (27) - Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull, Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman.

TOWN OF EAST BRIDGEWATER

PRE	STREET
4	Aaundrea's Way
4	Abbey Lane
3	Adams Lane
3	Alissa Lane
4	Allen Street
1	Amber Drive
2	Andrew Road
1	Anglers Way
3	Anna Drive
3	Arista Road
4	Arrow Path
1	Ashley Drive
1	Autumn Way
3	Avery Lane
3	Balsam Avenue
1	Batti Avenue
1	Bayberry Lane
3	Beacon Street
1	Beaver Brook Lane
1	Beaver Village Way
4	Bedford Street (0, 41-865 ALL)
3	Bedford Street (18,26)
3	Beech Street
3	Bell Drive
1	Belmont Street
4	Bennett Lane
4	Birchwood Drive
2	Bixby Drive
3	Black Brook Path
3	Blueberry Lane
4	Bow Circle
2	Branch Road
1	Brenda Avenue
4	Bridge Street (19-777 ODD)
2	Bridge Street (788-984 ALL) (58-774 EVEN)
2	Bridle Path
3	Broad Meadow Dr
4	Brookbend Way East
4	Brookbend Way West
3	Brown's Lane
2	Bryant Road
3	Burr Lane
1	Camryn Way
4	Canoe Way
1	Captain's Way
4	Carey's Landing
3	Carina Way
2	Carol Circle
2	Cedar Street (3-493 ODD)
3	Cedar Street (30-498 EVEN)
3	Central St (66-1268 EVEN) (1278-1695 ALL)
4	Central St (17-37 ALL) (75-855 ODD)
2	Central St (913 – 1271 ODD)

PRE	STREET
4	Charles Place
3	Cherry Blossom Path
1	Cheryl Drive
4	Chestnut Street
4	Childers Drive
3	Christina Drive
4	Church Avenue
3	Church Street
3	Cider Mill Lane
2	Colewood Road
1	Colleen's Place
4	Conant Place
4	Cook Street
4	Copperfield Drive
4	Cottage Street
3	Country Farm Road
3	Crabapple Way
2	Crescent Street
2	Crosby Road
1	Cross Street
4	Crystal Water Drive
3	Dailey Way
2	Davenport Road
3	David Lane
1	Dean Place
2	Dee Jay Road
2	Deer Run Drive
3	Della Way
4	Dolphin Drive
2	Dot Avenue
2	Douglas Drive
4	Dube Drive
4	East Street
3	Eklaire Drive
2	Eliab Latham Waye
1	Ellis Lane
1	Elm Street
4	Elmwood Crescent
4	Elmwood Way
1	Emerald Street
1	Emery Lane
4	Enwright Way
1	Evergreen Way
3	Fab's Way
3	Falcon Road
2	Fieldcrest Drive
2	Fieldcrest Landing
1	Flint Circle
3	Folsom Avenue
2	Forest Trail
3	Franklin Street
4	Garabedian Way
2	George Road
1	Great Oaks Woods
1	Grove Circle

PRE	STREET
1	Grove Street
3	Harmony Crossing
1	Harvard Street (34-340 EVEN)
3	Harvard Street (9-301 ODD)(343-787 ALL)
3	Harvard Terrace
2	Hayes Road
2	Hayward Road
4	Helen Way
3	Hemlock Dr
2	Hereford Lane
2	Hidden Acres
1	Highland Street
2	Hillcrest Road
2	Hillside Avenue
2	Hinds Road
3	Hobart St
3	Holly Lane
1	Homeland Drive
2	Hubbard Road
2	Hudson Place
2	Hudson Street
4	Indian Trail
4	Jacqueline's Place
2	Jean Terrace
4	Jocelyn Lane
1	Johnson Farm Road
2	Jons Path
2	Joseph Street
2	Justill Road
3	Karen Lane
4	Kathy Lane
4	Keene Lane
1	Keith Place
3	Kennelworth Drive
2	Kimberly Way
4	King Place
1	Kingman Circle
4	Laurel Street
2	Leaf Lane
1	Leland Street
4	Leo Way
3	Lilac Place
2	Lillian Street
2	Lochrobin Lane
1	Lori Lane
2	Loring Road
4	Lorraine Drive
3	Lynn Lee Terrace
4	Lynne's Way
1	MacRae Drive
3	Magnolia Circle
3	Mallard Lane
3	Maple Avenue
2	Margot Lane
3	Marian Lane
1	Marjan Drive
3	Marlin Lane

PRE	STREET
1	Marvill Way
1	Matfield Street
3	McCordick Avenue
2	Meadowbrook Drive
2	Melissa Circle
4	Memorial Drive
2	Metzler Road
2	Michael Road
1	Michelle's Way
3	Michelson Drive
4	Miller's Place
4	Morse Avenue
3	Mountain Ash Road
2	Murray Road
3	Myrtle Terrace
1	Natalie Drive
3	New Road
1	North Bedford St (96-350 EVEN) (567-856 ODD)
3	North Bedford St (15-503 ODD)
1	North Central Street
3	North Folsom Avenue
1	North Water Street
1	Northridge Drive
3	Northville Avenue
3	Oak Street
1	Oakwood Terrace
1	Old Bedford Road
3	Old Farm Road
3	Old Oak Street
2	Old Plymouth Street
4	Oregon Street
2	Ousamequin Pines
4	Park Avenue
2	Parris Farm Road
1	Patriot Circle
1	Patt Place
1	Pearl Street
3	Peloquin Lane
3	Pheasant Run
2	Pine Ridge Road
3	Pine Street
2	Pine Wood Path
1	Plain Street
1	Pleasant Avenue
1	Pleasant Circle
1	Pleasant Street
4	Plymouth Street (33-871 ALL)
2	Plymouth Street (876-2010 ALL)
4	Point Drive
2	Pond Street
2	Poor Meadow Lane
3	Porter Farm Road
3	Prospect Street
2	Ray Way
4	Riddell Road
2	River Road

PRE	STREET
2	Rock Meadow Drive
3	Rodeo Drive
4	Rodricks Terrace
4	Rolling Hills Drive
2	Rose Street
4	Sachem Rock Ave
2	Sandra Drive
4	Sandy Hill Drive
2	Sandy Pond Circle
3	Santilli Lane
4	Satucket Avenue
2	Sautucket Road
2	Sawmill Cove
4	Scribner Waye
1	Shawnee Avenue
2	Shelby Court
3	Sherwood Circle
2	Silva Lane
2	Simmons Place
3	Skippar's Way
3	Snell's Court
4	South Street
4	Southwood Drive
1	Sparling Drive
4	Spear Avenue
4	Spear Road
4	Spring Street
2	Springer Avenue
1	Squire Alden Way
1	St James Avenue
3	St Williams Circle
1	Stagecoach Lane
4	Stevens Court
3	Stone Meadow Drive
3	Stonebridge Way
2	Stonegate Drive
4	Strathmore Road
4	Strong Avenue
1	Summer Street
1	Summit Drive
1	Surrey Lane
4	Susan's Place
1	Tardie Terrace
3	Teal Lane
3	Tenzi Terrace
1	Thatcher Street
1	Thayer Avenue
3	Theresa Terrace
1	Tick Tock Way
1	Tom's Lane
1	Tower Hill Drive
4	Trudeau Lane
3	Union Street (63-923 ALL)
1	Union Street (8,24)
1	Village Road

PRE	STREET
2	Robins Street
4	Wainor Terrace
3	Walnut Court
3	Walnut Street
4	Warman Way
2	Washington Street (1094-2306 ALL)
3	Washington Street (5-1052 ALL)
3	Water Street
1	Waterman Street
2	West Pond Street (312-424 ALL)
4	West Pond Street (42-258 ALL)
4	West Street
1	West Union Street (11-619 ODD)
4	West Union Street (8-634 EVEN)
4	Whitman Street
3	Whitmarsh Lane
3	Wilbur Lane
3	Wildwood Avenue
3	William Hersey Ln
1	Willow Avenue
1	Winter Street
1	Winterfield Drive
3	Woodland Circle

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
ELECTED OFFICERS AND COMMITTEE'S

	Term Expires
MODERATOR	
Robert T. Looney 390 Central St.	2014
TOWN CLERK Tel: 378-1606	
Dina Livingston 5 Ray Way	2015
ASSISTANT TOWN CLERK (APPOINTED BY TOWN CLERK – Ch. 41, Section 19, G. L.)	
Paula S. Keefe	2015
SELECTMEN Tel: 378-1601	
Brian J. Connors, Chairman 40 Country Farm Rd.	2014
Martin T. Crowley 30 Old Plymouth St.	2015
David J. Sheedy 59 Anna Dr.	2016
TOWN ADMINISTRATOR (APPOINTED BY SELECTMEN) Tel: 378-1614	
George Samia	2014
ASSESSORS Tel: 378-1609	
Curtis C. Gluck, Chairman 18 Leo Way	2014
David Lincoln Phillips, Clerk 215 Plymouth St.	2015
Anthony Figueiredo 39 McCordick Ave.	2016

	Term Expires

ASSISTANT ASSESSOR/DIRECTOR OF ASSESSING

(APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)

Paula J. Wolfe 19 Santilli Ln.	2014

ASSISTANT ASSESSOR/ASSESSING TECHNICIAN

(APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)

Sherrie Lea Bates 1 Karen Ln.	2014

SCHOOL COMMITTEE

Tel: 378-8200

Gordon McKinnon 15 Marjan Dr.	2014
Elizabeth Hayes, Secretary 125 Sachem Rock Ave.	2014
George C. McCabe, Jr., Chairperson 139 Summer St.	2015
Heather C. Graham 3 Beacon St	2015
Jennifer Kitchenham, Vice Chairperson 946 Central St.	2016
Keith D. Boyle 18 Rolling Hills Dr.	2016

EAST BRIDGEWATER HOUSING AUTHORITY

Tel: 378-3838

Sandra M. Luddy-Ross, Asst. Treasurer 98 Park Ave.	2014
Robert T. Hogan (State Appoint.), Clerk 6 Falcon Rd	2014
Larry K. Davidson, Vice Chairperson 142 Chestnut St.	2016
Joseph A. Dutcher, Chairperson 772 Union St.	2017
James F. Wolfe, Treasurer 68 Village Rd.	2018

Nancy J. Morris, Executive Director

	Term Expires

GRIEVANCE PANEL
(APPOINTED BY THE HOUSING AUTHORITY)

Marcia Weidenfeller	2014
Steven Brown, Alternate	2014

TRUSTEES OF PUBLIC LIBRARY
Tel: 378-1616

Eric W. Averill, Chairperson 154 East St.	2014
Penny J. G. Milauskas 398 Bedford St.	2014
Marcia Weidenfeller 41 Leo Way	2014
Sandra L. Ockers, Vice Chairperson 549 Plymouth St.	2015
James C. Weidenfeller, Clerk 41 Leo Way	2016
Susan N. Murray 2139 Washington St.	2016

SOUTHEASTERN REGIONAL SCHOOL COMMITTEE

Joseph A. Dutcher 772 Union St.	2014

BOARD OF HEALTH
Tel: 378-1612

Peter P. Spagone, Jr., Chairperson 630 Central St	2014
Steven Salisbury 23 Sandy Pond Cir.	2015
William P. Hubert, Clerk 482 Union St.	2016

		Term Expires

CONSTABLES

Robert P. DiFazio 35 Stonebridge Way	Tel: 781-718-5466	2016
George M. Hart, Jr. 98 Central St.		2016
Kevin P. O'Brien 2 Hemlock Dr.	Tel: 508-378-1187	2016
Joel C. Thomas 10 Canoe Way	Tel: 617-899-5823	2016
Michael P. Travers 439 North Bedford St.	Tel: 508-287-7062	2016

PLANNING BOARD

Tel: 378-1608

Roy E. Gardner, Chairman 27 Grove St.	2014
David A. Johnson, Vice Chairman 64 Pine Wood Path	2014
William J. Nolan 17 Captain's Way	2014
Steven W. Belcher 1825 Washington St.	2015
Steven McCormack 425 Bridge St.	2015
Bernard F. Smith, Clerk 2150 Washington St.	2016
Lindy L. Snow 48 Plymouth St.	2016

PLANNING BOARD ASSOCIATE MEMBERS

(APPOINTED BY SELECTMEN AND PLANNING BOARD)

Vacancy	2012
Vacancy	2013

	Term Expires

APPOINTED OFFICER'S & COMMITTEE'S

ACCOUNTANT
(APPOINTED BY SELECTMEN)
Tel: 378-1605

Phyllis Tirrell	2015

ASSISTANT TOWN ACCOUNTANT
(APPOINTED BY TOWN ACCOUNTANT)

Christine Pomeroy	2013

AFFORDABLE HOUSING NEEDS PANEL
(APPOINTED BY SELECTMEN)

Vacancy	

AGRICULTURAL COMMISSION
(APPOINTED BY SELECTMEN)

Vacancy	2013
Dominic A. Marini 233 Union St.	2014
Lawrence Allen, Treasurer	2014
Caryl C. Guarino, Chairperson 365 South St.	2015
Keith Boyle 18 Rolling Hills Dr.	2015
Daniel E. Batchelder 1945 Washington St.	2015
Allen Hiltz, Secretary 1248 Washington St.	2016
Russel Hannagan 38 Folsom Ave.	2016
Nikole Kelleher 54 Pond St.	2016
Linda O'Fihelly - Alternate 100 Summer St.	2015
Cameron E. Woodard, Alternate 720 Harvard St.	2016

	Term Expires

ANIMAL CONTROL OFFICER
(APPOINTED BY SELECTMEN)
Tel: 378-1637

Annie Brown	2016

ANIMAL INSPECTOR
(APPOINTED BY SELECTMEN)

Tel: 378-1637

Annie Brown	2016

ARTS COUNCIL
(APPOINTED BY SELECTMEN)

Penny Milauskas, 398 Bedford St.	2014
Charles Carey, 283 Pine St., Publicist	2014
Theresa Cepero, 25 South St.	2014
June Coelho, 548 Plymouth St	2015
Carole Julius, 467 Central St.	2016
Russ Hannagan	2016
Nikole Kelleher	2016

BIKING AND SKATING ENRICHMENT
(APPOINTED BY RECREATION COMMISSION)

Diane Carey, Chairperson	12/31/12
Beverly Chartier, Vice Chairperson	12/31/12
Helen Hurley, Treasurer	12/31/12
Claire Rodericks, Secretary	12/31/12
Charles Carey	12/31/12
Michele Chartier	12/31/12
Chris Hanson	12/31/12
Kenneth Rodericks	12/31/12
Daniel Sampson	12/31/12
Joshua Heal	12/31/12
Charles Carey Jr.	12/31/12
Nicholas Carey	12/31/12
Joseph Hurley	12/31/12
Richard Bentley	12/31/12
Dustin Rodericks	12/31/12
Matthew Swartz	12/31/12

	Term Expires

BOARD OF APPEALS

(APPOINTED BY SELECTMEN)
Tel: 378-1608

Gerry Leavitt, Vice Chairman 15 Porter Farm Rd.	2014
Jerry T. Hartman, Chairman 334 Bedford St.	2015
Robert T. Looney, Clerk 390 Central St.	2016
Kevin Marchant, Alternate 4 Sautucket Rd.	2015
Gregg C. Heger, Alternate 318 West Union St.	2016

BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

(APPOINTED BY SELECTMEN)
Tel: 378-1607

Edward M. Gardner	2016

ASSISTANT BUILDING INSPECTOR

(APPOINTED BY SELECTMEN)

Kevin Greiner	2014

CAPITAL IMPROVEMENT PLANNING COMMITTEE

(APPOINTED BY MODERATOR)

Kenneth DeDominici, Member at Large	2014
Michael Damon, Member at Large	2014
Kris Jon Fabroski, Member at Large	2014
Glenn Tattrie, Member at Large, Chairperson	2014
George Samia, Town Administrator, Ex Officio	
George McCabe, School Comm. Rep	
David Foley, Finance Comm. Rep	
Erica Flemming, Treasurer/Collector, Advisory capacity	

	Term Expires

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD

(APPOINTED BY SELECTMEN)

John D. Peterson 624 Pond St.	2007

CHRISTMAS PARADE SUBCOMMITTEE

(APPOINTED BY RECREATION COMMISSION)

Linda Fowler, Vice Chairperson
David Handricken
Donna McGlinchey
Jessica Packer
Meaghan McGlinchey
Timothy Fowler, Treasurer
Erin Handricken
Janet Packer, Secretary
Robert Packer, Chairperson
Shannon McGlinchey

CONSERVATION COMMISSION

(APPOINTED BY SELECTMEN)
Tel: 378-1623

Vacancy	2012
Gary Petti 25 Memorial Dr.	2014
Steven M. Sears 130 Sachem Rock Ave.	2014
Judson M. Lyon 21 Beech St.	2015
Paul Gallant 480 Plymouth St.	2015
Elliot B. Jacobs, Vice Chairperson 48 Old Bedford Rd.	2016
Craig Winsor 388 Plymouth St.	2016
Claire Yocum, Chairperson 11 Rolling Hills Dr.	2016
John Delano	

		Term Expires

CONSTABLES (BONDED)
(APPOINTED BY SELECTMEN)

Joshua D. Morton 432 North Central St.	(Pays own bond)	2013
Matthew J Davidson 9 Meadow Ln., Apt. 1 Bridgewater, MA 02324	(Pays own bond)	2013
David A. Asiaf P.O. Box 2434, Brockton, MA 02403	(Pays own bond)	2014
David A. DiCenso 9 Lydon Ln., Unit C-1, Halifax, MA 02338	(Pays own bond)	2014
William E. Scharnick 17 Sippican Rd Wareham, MA 02571	(Pays own bond)	2014
Roster Casey 1500 Washington St.	(Pays own bond)	2014
James Doherty 185 South St.	(Pays own bond)	2014
John Murad 95 Sachem Rock Ave	(Pays own bond)	2014
Michael C. Moore 424 Ralph Talbot St. Weymouth, MA 02190	(Pays own bond)	2016

COUNCIL ON AGING
(APPOINTED BY SELECTMEN)
Tel: 378-1610

Robert DiFazio, Chairperson 35 Stonebridge Way	2014
Susan E. Muir 148 Whitman St.	2014
Dianne Kennedy Warkel 58 Elm St.	2014
Helen C. Bomar Kennedy 22 Bell Dr.	2015
Denise Clifford 8 Whitmarsh Ln.	2015

	Term Expires

COUNCIL ON AGING (CONT.)

John Morawski, Vice Chairperson, Treasurer 38 Park Ave.	2015
Beverly A. Fanning 298 Central St., 1Flr	2016
Eileen McNulty 897 Crescent St.	2016
Robert Ringuette 64 Thayer Ave.	2016
Vacancy Associate	2016

COUNCIL ON AGING DIRECTOR
(APPOINTED BY SELECTMEN)

Nancy Hill 17 Meadowbrook Dr.	2012

DIAL-A-BAT REPRESENTATIVE
(APPOINTED BY SELECTMEN)

Nancy Hill 17 Meadowbrook Dr.	2011

DEPARTMENT OF PUBLIC WORKS
(APPOINTED BY SELECTMEN)

John B. Haines, Director 32 Strong Ave.	2015

DIRECTOR OF EMERGENCY SERVICES
(APPOINTED BY SELECTMEN)

Timothy Harhen	2014

EAST BRIDGEWATER HIGH SCHOOL BUILDING COMMITTEE
(APPOINTED BY SCHOOL COMMITTEE)

David Floeck, Chair
Susan T. Cote, Vice Chair
Patricia Coppola-Lugo
David Foley
Elizabeth Hayes
Kevin Smith
George McCabe
Gregory Gurney
Cheryl Pooler
Theresa McNulty
Paul Vieira

Term
Expires

EAST BRIDGEWATER SPECIAL EDUCATION PARENT ADVISORY COUNCIL
2012-2013 COMMITTEE MEMBERS

Janet Cabrera, Chairperson
Melissa Schrader, Secretary
Janine Martin, Information Coordinator
Susan Grimes, Vice Chairperson
Melody Stowe, Treasurer

BUILDING REPRESENTATIVES

Central School: Melody Stowe
High School: Denise Vespa
Middle School: Susan Grimes
ODP: Karen Folger

ECONOMIC DEVELOPMENT COMMITTEE
(APPOINTED BY SELECTMEN)

Kristine Resendes
339 Central St.

Vacancy – Selectman Liaison

ELMWOOD HISTORIC STUDY COMMITTEE
(APPOINTED BY SELECTMEN)

Robert Waterman 325 West Union St.	2015
Margaret Alexander 17 Strong Ave.	2015
Mary A. Ahern 46 Keith Pl.	2015
Vacancy (3)	2012

FEDERAL HANDICAPPED COMPLIANCE PROGRAM
(APPOINTED BY SELECTMEN)

Edward M. Gardner	2011

FENCE VIEWER
(APPOINTED BY SELECTMEN)

Kelly Milne 147 West St.	2011

	Term Expires

FIELD DRIVER
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)

FINANCE COMMITTEE
(APPOINTED BY SELECTMEN)

Stacey Coyne, Clerk 62 Parris Farm Rd.	2014
William Dowling, Jr 60 Plymouth St.	2014
Timothy Cramer 8 Northville Ave.	2014
David P. Foley, Vice Chairman 10 William Hersey Ln.	2015
John Ward 13 Marvill Way	2015
Kenneth DeDominici 55 Fieldcrest Dr.	2015
Myles Heger 318 West Union St.	2016
Christopher Kelley 15 Rolling Hills Dr.	2016
Glenn Tattrie, Chairman 29 MacRae Dr.	2016

FIRE CHIEF
(APPOINTED BY SELECTMEN)
Tel: 378-2071

Timothy Harhen

CAPTAIN
(APPOINTED BY FIRE CHIEF)

Craig R. Winsor (EMT-P)

Term
Expires

LIEUTENANTS
(APPOINTED BY FIRE CHIEF)

Keith T. McCartney (EMT-P)
David A. Repeta (EMT-I)
Jeffrey R. Kelly (EMT-P)

FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

Keith Batchelder (EMT-I)
Louis Sullivan (EMT-I)
John H. McDevitt (EMT-B)
Richard P. Cicchese (EMT-P)
James Reidy (EMT-P)
Derek S. Avery (EMT-P)
Matthew Leighton (EMT-P)
Michael P. Ryan
Gregory Doucette
Robert A. Morawski (EMT-B)
Brian M. Parks (EMT-I)
Phillip J. Woolf, Jr. (EMT-B)
Matthew L. Foster (EMT-P)
William Palma
Christopher Olson
Matthew D. Smith (EMT-P)
Andrew S. Wilds (EMT-P)

CALL FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

James F. Wolfe
Joseph Colantonio
Gavin Whittemore
Nathan R. Brown
Michael J. Sullivan
Allen R. Hover

FOREST WARDEN
(APPOINTED BY SELECTMEN)

Timothy Harhen 2014

FRIENDS OF EAST BRIDGEWATER TRAILS COMMITTEE
(APPOINTED BY RECREATION COMMITTEE)

Edward Fopiano
Howard Wilbur
Amy Bankson
Michael Power
Merulyn Johnson
Dianne Phillips
Charles Wohlers
Michael Bankson
James Tressel
Philip Clemons

	Term Expires

GAS/PLUMBING INSPECTOR

(APPOINTED BY SELECTMEN)

Frederick J. Tully	2014
W. Michael Doyle (Assistant)	2014

GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)

(APPOINTED BY SELECTMEN)

Det. Scott Allen, E. B. Police Dept.
Jeanne Bennett, Adm. Spec., Police Dept.
Scott J. Woodward

HEALTH AGENT

(APPOINTED BY BOARD OF HEALTH)
Tel: 378-1612

Robert Philbrick 73 Metzler Rd.	2014

HISTORICAL COMMISSION

(APPOINTED BY SELECTMEN)

Vacancy	2013
Mary Ahern 46 Keith Pl.	2014
Robert Waterman, Vice-Chairperson 325 West Union St.	2014
Margaret Alexander 17 Strong Ave.	2015
Lois Nelson, Secretary 30 Stonebridge Way	2015
Dale Julius, Chairman 467 Central St.	2016
Jennifer Turner 27 Forest Trail	2016
Vacancy (Associate Member)	

Term Expires

INSURANCE ADVISORY COMMITTEE

Marie Principe, EB Education Association
Paul Manganiello, EB Custodian's Association
Brian Parks, EB Professional Firefighter's Association
Paul O'Brien, EB Police Association
Jeanne Bennett, Non-Union Personnel
Margaret Alexander, Retirees
Gloria Mitchell, Clerical Union
Aimee Stevens, EB Professional Education Secretaries Association
Robert Curtin, SEIU Local 888 DPW Union

INDUSTRIAL DEVELOPMENT COMMISSION

(APPOINTED BY SELECTMEN)

Vacancy (5 yrs)

LAND USE COMMITTEE

(APPOINTED BY SELECTMEN)

Margaret Alexander, Citizen at Large
Steven W. Belcher, Citizen at Large, Chairperson
Edna Donoghue, Citizen at Large
Roy Gardner, Planning Board
Pala Wolfe, Assessor
George Samia, Town Administrator
Edward P. Smith, Citizen at Large

MUNICIPAL HEARINGS OFFICER

Dina Livingston

OLD COLONY ELDERLY SERVICES

(APPOINTED BY SELECTMEN)

Nancy Hill, Delegate — 2014
17 Meadowbrook Dr.

OLD COLONY PLANNING COUNCIL

(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty — 2014
31 Hobart St.

	Term Expires

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING
(APPOINTED BY SELECTMEN)

Nancy Hill 17 Meadowbrook Dr.	2014

OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE
(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty 31 Hobart St.	2014

OPEN SPACE PLANNING COMMITTEE
(SUB-COMMITTEE OF CONSERVATION COMMISSION)

Donald Nelson, Chairperson
Deirdre Annd, Vice Chairperson
Kenneth Reale, Secretary
William Andrews
Scott Demolles
William Butts

OPERATIONS MANAGER D P W
(APPOINTED BY DIRECTOR OF PUBLIC WORKS)

Robert Kenn

PARKING CLERK/HEARING OFFICER
(APPOINTED BY SELECTMEN)

Jeanne Bennett 58 Folsom Ave.	2014

	Term Expires

PATRIOTIC ACTIVITIES COMMITTEE

(APPOINTED BY SELECTMEN)

Charles M. Gilbert, Vice Chairperson 333 Union St.	2014
Patrick Duggan 65 Cross St.	2015
Charles Francis, Chairperson 251 Broad Meadow Dr.	2015
Vacancy (6)	

PERSONNEL BOARD

(2 MEMBERS APPOINTED BY MODERATOR)
(BOS, TOWN ADMIN & FIN COM APPT BY RESPECTIVE BOARDS)

(One Member of the Board of Selectmen as designated by its Chairperson, One Member of the Finance Committee as designated by it's Chairperson, the Town Administrator, and Two Members at large to be appointed by the Moderator. (SEC. 5 Personnel By-Laws)

David Foley, Finance Committee Representative
Jennifer Dallaire, member at large
Martin Crowley, Board of Selectmen Representative
Michael Payton, member at large
George Samia, Town Administrator

PERSONNEL DIRECTOR

(APPOINTED BY SELECTMEN)

George Samia

PLYMOUTH COUNTY ADVISORY BOARD

(APPOINTED BY SELECTMEN)

Brian Connors 40 Country Farm Rd.	2013
Vacancy (Alternate designee 1 yr)	

PLYMOUTH COUNTY COOPERATIVE SERVICE

(APPOINTED BY SELECTMEN)

Vacancy

	Term Expires

PLYMOUTH COUNTY TRANSPORTATION COUNCIL
(APPOINTED BY SELECTMEN)

Vacancy

POLICE DEPARTMENT
(L-A denotes Liquor Agent)
Tel: 378-7223

CHIEF OF POLICE
(APPOINTED BY SELECTMEN)

John E. Cowan, L-A	2015
(Term as L-A)	2014

KEEPER OF THE LOCK-UP, KEEPER OF THE RECORDS
(APPOINTED BY POLICE CHIEF)

John E. Cowan	2014

MATRONS
(APPOINTED BY POLICE CHIEF)

Jeanne Bennett	2014
Cynthia Hamilton	2014
Elaine Meuse	2014
Dorothy A. Tully	2014
Sarah Thompson	2014
Lisa Arena	2014
Marcia Murray	2014

PERMANENT INTERMITTENT POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2014)

Adam A. Oliveira L-A
Michael Signori, L-A
Daniel P. Schwemin, L-A
Cara A. Osimo
Laurie Cameron, L-A
Robert Lang, L-A
Dean Lucier, L-A
Kevin M Realini, L-A

POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2014)

David J. Perrault, L-A
Douglass A. Carey, L-A
Dennis Andre, L-A
Kevin E. Sullivan, L-A
Carlos A. Oliveira L-A
Antonio M. Ferreira, L-A
Richard T. Eldredge, L-A
Peter Belmore, L-A
Christopher Correia, L-A
Mark Harvey, L-A
John R. Grillo, L-A
Talitha A. Connor, L-A

Term
Expires

SERGEANTS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2014)

Steven A. Brown, L-A
Michael W. McLaughlin, L-A
William A. Paterson, L-A
Thomas Flint, L-A
Scott C. Allen, L-A
Paul O'Brien, L-A
Michael Jenkins, L-A

SPECIAL POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)

Michael Curtin	2014
Todd Engstrom	2014
Brian Fraser-Swan	2014
Michael Kennedy	2014
Ryan Cramer	2014
David Leighton	2014
James Newell	2014
Timothy O'Sullivan	2014
Jon Ridder	2014
William Rovelto	2014
George Samia	2014
William E. Shaw	2014
Joel Thomas	2014
John Smith	2014
Brian Snow	2014

(Crossing Guards Traffic Duty Only)

Paul Hallinan	2014
George Hart	2014
Mary Tardie	2014
James Newell, Alternate	2014
Marcia Murray, Alternate	2014

(Animal Control Duty Only)

Annie Brown	2014

TOWN WEIGHTS AND MEASURES OFFICER
(APPOINTED BY POLICE CHIEF)

Officer Richard T. Eldredge	2014

Term
Expires

RAIL TRAIL SELECT COMMITTEE
(APPOINTED BY CONSERVATION COMMISSION)

Claire Yocum – Conservation Commission
Jeff Derosier – Bay Circuit Trail
Diane Phillips – Friends of Rail Trail
Mary Ann Reilly – Citizen At Large
Bernard Smith– Planning Board
Merilyn Johnson – Bike/Pedestrian Grp
Kelly Milne – Adjoining Land Owner

RECREATION COMMISSION
(APPOINTED BY SELECTMEN)

John Shea 143 Pond St.	2014
Robert Packer 210 Harvard St.	2015
Vacancy	2015
Josef H. Floeck 2 Eklaire Dr.	2015
Jennifer Huss 102 Forest Trl.	2016
David Floeck, Chairperson 164 Chestnut St.	2016
Vacancy (3)	
Vacancy (2) Alternate	2011

REGISTRARS OF VOTERS
(APPOINTED BY SELECTMEN)

Edward J. Sklut 777 Bridge St.	2014
Karli Dokurno, Chairman 52 Broad Meadow Dr.	2015
Dina Livingston, Clerk 5 Ray Way	2015
Gordon Hatfield 492 North Central St.	2016

Term
Expires

RIGHT TO KNOW LAW
(APPOINTED BY SELECTMEN)

Timothy Harhen, Coordinator 2014

SEALER OF WEIGHTS & MEASURES
(APPOINTED BY SELECTMEN)

Peter J. Jones 2014
34 Spyglass Lndg.
Marshfield, MA 02050

SELF-HELP, INC. BOARD OF DIRECTORS
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)

SENIOR CENTER BUILDING COMMITTEE
(APPOINTED BY MODERATOR)

Margaret Alexander
17 Strong Ave.

Beverly Fanning
298 Central St., 1Flr

Domenic DeAngelo
5 Michael Rd.

Sandra Luddy-Ross
98 Park Ave.

Nancy Hill
17 Meadowbrook Dr.

Christopher Luchetti
465 Elm St.

Goran Peterson
23 Hemlock Dr.

SOUTHEASTERN MA HEALTH GROUP
(APPOINTED BY SELECTMEN)

Erica M. Flemming (Treasurer)

George Samia, Alternate

SOUTHEASTERN MA COMMUTER RAIL TASK FORCE
(APPOINTED BY SELECTMEN)

Richard O'Flaherty 2014
31 Hobart St.

Term
Expires

STATE ETHICS COMMISSION COMMITTEE
(APPOINTED BY SELECTMEN)

George Samia, Municipal Liaison to State Ethics Commission

SUPERVISOR OF PEST CONTROL MANAGEMENT
(APPOINTED BY SELECTMEN)

John B. Haines 2015
32 Strong Ave.

TOWN COUNSEL
(APPOINTED BY SELECTMEN)

Collins, Loughran & Peloquin
320 Norwood Park South
Norwood, MA 02062

TOWN WIDE FACILITY MANAGER SEARCH COMMITTEE
(APPOINTED BY SELECTMEN)

Brian Connors, Board of Selectmen
Elizabeth Hayes, School Committee member
George McCabe, School Committee member
Gregory Gurney
Gordon McKinnon

TREASURER/COLLECTOR
(APPOINTED BY SELECTMEN)
Tel: Treasurer 378-1604 – Collector 378-1602

Erica M. Flemming 2014

ASSISTANT TREASUER/COLLECTOR
(APPOINTED BY TREASUER/COLLECTOR)

Catherine Chermesino 2016

DEPUTY COLLECTOR OF TAXES
(APPOINTED BY TREASUER COLLECTOR)

Mark A. Brady 12/2013

	Term Expires

VETERANS' AGENT
(APPOINTED BY SELECTMEN)
Tel: 378-1603

Robert E. Charles	2015

WATER SUPERINTENDENT
(APPOINTED BY THE DIRECTOR OF PUBLIC WORKS)

Jason Trepanier

WIRING INSPECTOR
(APPOINTED BY SELECTMEN)

Kevin Greiner	2014
David Bentley, Assistant	2014

SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND
(APPOINTED BY ELECTORAL COMMITTEE OF FUND)

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

TOWN OF EAST BRIDGEWATER
ANNUAL TOWN ELECTION
APRIL 6, 2013

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central Street on April 6, 2013 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated, March 18, 2013.

Wardens in each precinct received 400 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I, Marijo Martin, Warden; Susan Gillpatrick, Clerk; Lisa Day, Sharon Farrell, Constance Symenow and Donald Almeida, Precinct II, Melissa Schrader, Warden; Elaine Sands, Clerk; Elaine Meuse, Paula Keefe, Edward Fopiano, and Louise Almeida, Precinct III, Jennifer Turner, Warden; Lois Nelson, Clerk; Joyce Fopiano, William Andrews, Joyce Eastman, and Irene Andrews, Precinct IV, Marcia Weidenfeller, Warden; Donald Nelson, Clerk; Deanne Flint, Barbara Putt, Patricia McElroy, and Ethelyn Fowler.

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 11 a.m. and closed at 7 p.m.

The total number of eligible voters qualified to vote at the time of the election was 8,971. Of that total, six hundred fifty-seven (657) actually voted. The total number of absentee votes cast per precinct are as follows; Precinct I- Six (6), Precinct II- Six (6), Precinct III- Twelve (12), Precinct IV- Thirteen (13). Seven percent (7%) of the voters participated in the election.

Town Clerk, Dina Livingston, announced the total vote at 7:40 p.m. The following was the result upon completion of tabulation (elected*).

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
SELECTMAN					
BLANKS	29	30	25	35	119
DAVID J. SHEEDY *	88	119	168	153	528
ALL OTHERS	5	1	3	1	10
TOTAL	122	150	196	189	657
ASSESSOR					
BLANKS	31	45	47	53	176
ANTHONY FIGUEIREDO *	89	105	149	135	478
ALL OTHERS	2	0	0	1	3
TOTAL	122	150	196	189	657
SCHOOL COMMITTEE					
BLANKS	56	73	88	100	317
JENNIFER S. KITCHENHAM *	62	65	106	101	334
KEITH D. BOYLE *	74	98	133	111	416
KEITH J. NICHOLSON	52	64	65	66	247
ALL OTHERS	0	0	0	0	0
TOTAL	244	300	392	378	1314
HOUSING AUTHORITY					
BLANKS	30	37	50	41	158
JAMES F. WOLFE *	92	113	146	148	499
ALL OTHERS	0	0	0	0	0
TOTAL	122	150	196	189	657
TRUSTEES OF PUBLIC LIBRARY					
BLANKS	73	102	146	111	432
SUSAN N. MURRAY *	85	108	127	134	454
JAMES C. WEIDENFELLER *	86	90	119	132	427
ALL OTHERS	0	0	0	1	1
TOTAL	244	300	392	378	1314
BOARD OF HEALTH					
BLANKS	30	48	53	50	181
WILLIAM P. HUBERT *	91	102	143	137	473
ALL OTHERS	1	0	0	2	3
TOTAL	122	150	196	189	657

CONSTABLES					
BLANKS	218	288	341	374	1221
ROBERT P. DIFAZIO *	76	101	134	113	424
GEORGE M. HART, JR. *	72	76	114	106	368
JOEL C. THOMAS *	66	85	105	102	358
MICHAEL P. TRAVERS *	67	78	122	110	377
KEVIN P. O'BRIEN *	55	65	99	76	295
ROBERT J. VAN DEUSEN	56	57	64	64	241
ALL OTHERS	0	0	1	0	1
TOTAL	610	750	980	945	3285
PLANNING BOARD					
BLANKS	78	120	151	140	489
BERNARD F. SMITH *	78	86	116	116	396
LINDY L. SNOW *	88	94	125	122	429
ALL OTHERS	0	0	0	0	0
TOTAL	244	300	392	378	1314

A True Record,
ATTEST:
Dina Livingston
Town Clerk

SPECIAL STATE PRIMARY
April 30, 2013

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central Street on April 30, 2013 under a Warrant issued by the Selectmen and dated April 22, 2013 to bring in their votes for the Special State Primary.

The Warden in Precinct I received two hundred seventy-five (275) Democratic, and three hundred (300) Republican ballots for a total of five hundred seventy-five (575) ballots of which receipts for same were obtained. Wardens in Precinct II and IV received three hundred (300) Democratic, and three hundred (300) Republican ballots for a total of six hundred (600) ballots of which receipts for same were obtained. The Warden in Precinct III received three hundred twenty-five (325) Democratic, and three hundred (300) Republican Ballots for a total of six hundred twenty-five (625) ballots of which receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero.
Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden, Marijo Martin (R), Clerk, Susan Gillpatrick (U), Howard Post (U), Elaine Meuse (D), Barbara Putt (U), and Donald Almeida (D); Precinct II – Warden, Melissa Schrader (U) Clerk, Elaine Sands (U), Constance Symenow (R), Eric Averill (U), Edward Fopiano(U), and Louise Almeida (U); Precinct III – Warden, Jennifer Turner (D), Clerk, Lois Nelson (R), William Andrews (U), Joyce Eastman (D), Irene Andrews (D), Joyce Fopiano (D); Precinct IV – Warden, Marcia Weidenfeller (U), Clerk, Patricia McElroy (U), Deanne Flint (U), Patricia Short (D), Theodore Haines (R), Ethyln Fowler (U).

There were a total of one thousand five hundred fifty-two (1,552) voters, nine hundred thirty-seven (937) Democrat and six hundred fifteen (615) Republican. These totals include absentee ballots cast five (5) Democrat and three (3) Republican in Precinct I, five (5) Democrat and one (1) Republican in Precinct II, fourteen (14) Democrat and five (5) Republican in Precinct III, seven (7) Democrat and five (5) Republican in Precinct IV. The

total number of eligible voters at the time of the election was eight thousand nine hundred ninety-three (8,993). A total of 17% of the voters in East Bridgewater participated in the election.

Town Clerk, Dina Livingston, announced the vote at 8:45 p.m. The following was the result upon completion of tabulation:

DEMOCRAT	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
SENATOR IN CONGRESS					
BLANKS	0	0	0	0	0
STEPHEN F. LYNCH	152	152	261	142	707
EDWARD J. MARKEY	46	42	59	82	229
ALL OTHERS	0	0	0	1	1
TOTAL	**198**	**194**	**320**	**225**	**937**
REPUBLICAN					
SENATOR IN CONGRESS					
BLANKS	0	0	0	0	0
GABRIEL E GOMEZ	35	50	43	57	185
MICHAEL J. SULLIVAN	91	86	128	102	407
DANIEL B. WINSLOW	0	4	5	12	21
ALL OTHERS	1	0	0	1	2
TOTAL	127	140	176	172	615

A True Record,
ATTEST
Dina Livingston
Town Clerk

SPECIAL TOWN MEETING
June 3, 2013

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, June 3, 2013 at 7:00 P.M. under a Warrant issued by the Selectmen and dated May 13, 2013.

Checking voters into the auditorium alphabetically by last name were Jeanne Bennett and Patricia McElroy. Directing voters to the correct line was Donald Nelson. There were five hundred seven (507) voters present, two hundred fifty-seven (257) on the A-K voter list and two hundred fifty (250) on the L-Z voter list. Tellers appointed by Moderator, Robert Looney and sworn to duty by Town Clerk, Dina Livingston, were, James Weidenfeller, Lois Nelson, Robert Alexander, Scott Hastings, Roy Gardner and Nancy Smith. Non voters present were Marilyn Thompson, Treasurer/Collector, Phyllis Tirrell, Town Accountant, George Samia, Town Administrator, Paula S. Keefe, Asst. Town Clerk, Robert Charles, Veteran's Agent, Manuel Leite, Library Director, Kevin Feeley, Town Counsel, Laura Brown, Town Tax Title Attorney, Edward Gardner, Building Commissioner, Susan Cote, Superintendent of Schools, Paul Viera, Principal High School, Patricia Lugo, School Business Manager, Marie Grable, Director of Pupil/Personal Services, Andrew Gentile, Principal Middle School, Deb Duprey, Asst Principal Middle School, Adam Dackers, Asst Principal Middle School, Gerri Quigley, School Adj. Counselor Central School, Kate Byrne, Asst Principal Central School, Robert King, Director Information Technology School Dept., Virginia McCarthy, Middle School Teacher, and Geoff Diehl, State Representative. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Anne Kerrigan, Zach Anderson, George Lopes, Thomas McDonald, Paul Hallinan, Kathleen Wade, and Michael Brown.

The Moderator called the meeting to order at 7:35 P.M.

The Moderator asked the body to rise and join him in reciting the pledge of allegiance.
Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:
ARTICLE 1 – Voted to appropriate and transfer from Account No. 22-610-837-5961, Receipts Reserved for Appropriation, Public Library Fines, the sum of $5,000.00 to Account No. 1-610-521-5511, Public Library, Supplies, Books & Periodicals.

ARTICLE 2 – Voted to appropriate and transfer from Account No. 22-610-837-5961, Receipts Reserved for Appropriation, Public Library Fines, the sum of $5,000.00 to Account No. 1-610-1004-5314, Public Library, Professional Servs - Computers.

ARTICLE 3 – Voted to transfer the sum of $39,293.05 from Fiscal Year 2011 Overlay to the Fiscal Year 2009 Overlay account to offset the deficit balance.

Before Article 4 was voted John Silva asked if the $64,000 Patrolman Salary was included in the 2014 Budget. He stated that he felt it would be fiscally irresponsible to use this money while litigation is pending on this patrolman salary. A discussion followed questioning the use of the monies.

ARTICLE 4 – Voted to transfer the following sum within the Police Department budget as follows:

FROM ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT TO TRANSFER
01-210-510-5130	Patrolman Salary	$64,000.00
01-210-510-5184	Civilian Dispatchers	$33,000.00
	Total	$97,000.00

TO ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT TO TRANSFER
01-210-511-5148	Add'l Comp – Other	$30,000.00
01-210-520-5192	Training & Education	$10,000.00
01-210-520-5247	Vehicle	$47,000.00
01-210-520-531	Computers	$10,000.00

ARTICLE 5 – Voted to appropriate and transfer from Account No. 65-0-350-3240, Water Enterprise Fund, Retained Earnings, the sum of $11,094.00 to Account No. 65-450-546-5906, Debt Service Interest, Spring St. Water Main, to appropriate for interest due on FY13 borrowing for the Spring St. Water Main project.

ARTLICLE 6 - Voted to appropriate and transfer from Account No. 1-301-1121-5849, CS Freezer Repair, the sum of $7,700.00 to Account No. 1-301-1008-5241, CS Hot Water Tank, for the purpose of replacing the hot water tank in the Central School's dishwasher.

ARTICLE 7 - Voted to appropriate and transfer the balances from the following accounts:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT TO TRANSFER
1-301-1012-5317	Feasibility Study A#15, 2005	$4,523.72
1-301-1107-1117	CS Safety/Health STM 6/4/2012	$1,436.73
1-301-1124-5241	MS Bubblers, ATM 6/4/2012	$ 804.00
1-301-1125-5241	MS Steam Tables, ATM 6/4/2012	$ 224.00
1-301-1126-5241	CS Tile Replacement, ATM 6/4/2012	$ 727.36
1-302-4220-572	School FY12 Carryover Account	$ 119.99

to Account No. 1-300-588-5423, School, Prior Year Bills. To pay the total amount of $7,835.80 for prior year invoices from the Boston Public Schools for unpaid tuition during the Fiscal Year ended 6/30/2012.

MODERATOR DECLARED A 9/10ths VOTE BY HANDCOUNT
NO ACTUAL HANDCOUNT WAS TAKEN

ARTICLE 8 – Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $13,351.67 to Account No. 12-300-700-4971, School Lunch Fund, Transfer from the General Fund, to cover the deficit of the prior year ended 6/30/2012.
YES VOTE = 395
NO VOTE = 35
9/10ths VOTE MET ARTICLE PASSED

ARTICLE 9 - Voted to appropriate and transfer from account no. 1-0-350-3240 Free Cash a sum of up to $243,500.00 to the following Account No's.

ACCOUNT NO.	BUDGET LINE ITEM	ESTIMATED DEFICIT
1-301-1009-415	SPED Transportation	$98,000.00
1-301-1009-416	Athletic Buses	$18,500.00
1-301-1009-660	SPED Therapy	$53,000.00
1-301-1009-665	SPED Private School Tuitions	$74,000.00

To be disbursed into these accounts for Fiscal Year 2013 anticipated School Department deficits.
The Moderator asked to take a two minute break at 8:39PM
Upon return the Moderator adjourned meeting at 8:47 p.m.

A true Record,
ATTEST:
Dina Livingston
Town Clerk

ANNUAL TOWN MEETING
June 3, 2013

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The Moderator called the meeting to order at 8:49 P.M.
The delay in the start time of the meeting was due to the unforeseen large voter turnout which created longer check-in lines than anticipated.

Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:

Before Article 1 was presented Glenn Tattrie, Chairman of the Finance Committee read a statement on the financial standing of the town. He spoke on the school's need for an additional $700,000.00 above the

Finance Committee budget recommendation. He stated how closely the School and Finance Committee have been working to come up with a long term solution to the repeated school deficit. A possible solution brought forth by the Finance Committee is to request the Teacher's Union to consider a change in the Health Insurance split with the Town from 80/20 to 70/30 which would equate to a substantial savings for the Town. Mr. Tattrie stated the Finance Committee will be requesting that two of the upcoming articles be amended.

Before the vote was taken on Article 1 Marcia Weidenfeller questioned if the Town Report had been completed and available to the residents. She further voiced her concern on voting an article to accept a report that was not available to the voters. Town Administrator George Samia responded stating the 2013 Town Report was complete and available for residents at the Town Hall.

ARTICLE 1 – Voted to accept the reports of the Town Officers and Committees and verbal reports.

ARTICLE 2 – Voted to authorize the Board of Selectmen to enter into a contract with Mass Highway for the construction and maintenance of public highways for the fiscal year commencing July 1, 2013.

William Dowling, Finance Committee member made a motion to amend this article by decreasing the sum of Free Cash going into the Capital stabilization Fund by $116,000.00. A lengthy discussion pursued on the amendment.

ARTICLE 3 – Voted as AMENDED to raise and appropriate $388,192.55 and appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $200,000.00 to Account No. 82-122-911-4971, Expendable Trusts, Selectmen Capital Stabilization Fund for a total of $588,192.55.
ARTICLE AMENDED, AMENDMENT UNDERLINED
ARTICLE VOTED AS AMENDED = 356, No = 45, 2/3 VOTE MET ARTICLE PASSED
William Dowling, Finance Committee member made a motion to amend Art 4 by increasing the amount to appropriate and transfer from free cash by $116, 000.00 and increase the amount for Music/Arts Prog related expenses to $190,000.00

ARTICLE 4 – Voted as AMENDED amendments underlined to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $400,000.00, to fund the following: Account No. 1-301-1005-5771, School, Music/Arts Prog Related Expenses, the amount of $190,000.00 and Account No. 1-301-1005-5772, School, Athletic Prog Related Expenses, the amount of $210,000.00. For the purpose of funding Music/Arts and Sports for the Fiscal Year 2014.
ARTICLE AMENDED, AMENDMENT UNDERLINED
Finance Committee recommended the amendment to Article 4 (7 in favor 2 opposed)
Finance Committee recommended in favor of the Article 4 (9 in favor 0 opposed)

ARTICLE 5 – Voted to raise and appropriate and/or appropriate and transfer from available funds the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the Town vote to raise and/or appropriate from Taxation, Borrowing, Free Cash, Overlay Reserve or by Transfers from available Funds, such sums of money as may be required to defray town charges for the fiscal year ending June 30, 2014 and expressly for the following purposes.

01-114	TOWN MODERATOR PERSONAL SERVICES	
510-5115	Moderator Salary	$500.00
	SELECTMEN	
01-122	SELECTMEN PERSONAL SERVICES	
510-5112	Board Salaries	$7,500.00
510-5117	Department Head Salaries	$132,007.00
510-5126	Clerical Salaries	$76,487.20
510-5162	Longevity Pay	$1,400.00
510-5163	Sick Leave Buy Back Pay	$5,711.85
510-5164	Vacation Buy Back Pay	$5,077.20

	TOTAL PERSONAL SERVICES	$228,183.25
01-122	SELECTMEN GENERAL EXPENSES	
520-5192	Training and Education	$878.00
520-5301	Advertising	$992.00
520-5420	Supplies - Office	$7,050.00
520-5422	Supplies - Computer	$766.00
520-5731	Dues/Membership/Conferences	$1,891.00
520-5790	Other Charges & Expenses	$653.00
	TOTAL GENERAL EXPENSES	$12,230.00
	TOTAL SELECTMEN	$240,413.25
01-131	FINANCE COMMITTEE	
520-5731	Dues/Memberships/Conferences	$500.00
01-132	RESERVE FUND	
520-5795	Reserve Fund	$100,000.00
	TOWN ACCOUNTANT	
01-135	TOWN ACCOUNTANT PERSONAL SERV.	
510-5117	Department Head Salaries	$65,000.00
510-5125	Admin. Support Salaries	$43,223.00
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$1,245.00
	TOTAL PERSONAL SERVICES	$109,468.00
01-135	ACCOUNTANT GENERAL EXPENSE	
520-5192	Training and Education	$900.00
520-5420	Supplies - Office	$491.00
520-5422	Supplies - Computer	$1,150.00
520-5710	In - State Travel/Mileage	$200.00
520-5731	Dues / Memberships / Conferences	$250.00
	TOTAL GENERAL EXPENSES	$2,991.00
	TOTAL TOWN ACCOUNTANT	$112,459.00
	BOARD OF ASSESSORS	
01-141	BOARD OF ASSESSORS PERSONAL SERV.	
510-5112	Board Salaries	$4,500.00
510-5117	Department Head Salaries	$69,754.94
510-5125	Admin. Support Salaries	$43,177.68
510-5126	Clerical Salaries	$56,090.06
510-5148	Addl Comp - Other	$0.00
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$830.34
	TOTAL SALARIES	$174,353.02
01-141	BOARD OF ASSESSORS GENERAL EXP.	
520-5192	Training and Education	$2,500.00

520-5249	Maintenance Fees (Agreement)	$7,500.00
520-5731	Revaluation (Yearly & Tri annually)	$13,000.00
520-5381	Mapping Services	$2,500.00
520-5390	Other Purchased Services	$1,000.00
520-5420	Supplies - Office	$1,400.00
520-5710	In State Travel/Mileage	$1,000.00
520-5731	Dues / Memberships / Conferences	$2,500.00
	TOTAL EXPENSE	$31,400.00
	TOTAL BOARD OF ASSESSORS	$205,753.02
	TREASURER/COLLECTOR	
01-145	TREASURER/COLLECTOR PERSONAL SER	
510-5117	Department Head Salaries	$72,108.41
510-5126	Clerical Salaries	$180,080.69
510-5162	Longevity Pay	$950.00
510-5163	Sick Leave Buy Back Pay	$4,396.57
510-5164	Vacation Buy Back	$2,649.56
510-5168	Stipend Re: CH. 41 108P	$1,000.00
	TOTAL PERSONAL SERVICES	$261,185.23
01-145	TREASURER/COLLECTOR EXPENSE	
520-5192	Training and Education	$1,600.00
520-5302	Professional Serv - Payroll	$18,000.00
520-5305	Professional Serv - Billing	$13,000.00
520-5306	Professional Serv - Financial	$3,550.00
520-5313	Professional Serv - Legal (Tax Title Counsel)	$15,000.00
520-5420	Supplies - Office	$2,100.00
520-5422	Supplies - Computer	$1,000.00
520-5710	In - State Travel/Mileage	$1,400.00
520-5731	Dues / Memberships / Conferences	$600.00
	TOTAL GENERAL EXPENSES	$56,250.00
01-145	OTHER EXPENSES	
521-5306	Professional Serv - Financial	$46,400.00
01-145	OTHER EXPENSES	
521-5341	Postage	$33,000.00
01-145	OTHER EXPENSES	
521-5383	GASB45 Actuarial Valuation Study	$11,000.00
01-147	TAX TITLE	
520-5304	Professional Serv - Legal	$13,000.00
	TOTAL TREASURER/COLLECTOR	$420,835.23
01-151	TOWN COUNSEL GENERAL EXPENSES	
520-5304	Professional Serv - Legal	$150,000.00
	TOTAL TOWN COUNSEL	$150,000.00
01-159	LOCAL ACCESS DIRECTOR	
520-5117	Department Head Salaries	$0.00

	TOTAL LOCAL ACCESS DIRECTOR	$0.00
	TOWN CLERK	
01-161	TOWN CLERK PERSONAL SERVICES	
510-5117	Department Head Salaries	$65,000.00
510-5125	Admin. Support Salaries	$45,900.97
510-5126	Clerical Salaries	$40,156.40
510-5163	Sick Leave Buy Back Pay	$1,000.00
510-5164	Vacation Buy Back Pay	$0.00
510-5168	Stipend re: ch 41	$400.00
510-5195	Additional Compensation Ch41 S19K	$0.00
	TOTAL PERSONAL SERVICES	$152,457.37
01-161	TOWN CLERK GENERAL EXPENSE	
520-5180	Town Meeting (Wardens)	$12,000.00
520-5420	Supplies - Office	$1,000.00
520-5422	Supplies - Computer	$1,000.00
520-5731	Dues / Memberships / Conferences	$2,000.00
	TOTAL GENERAL EXPENSE	$16,000.00
	TOTAL TOWN CLERK	$168,457.37
01-163	BOARD/REGISTRARS	
510-5112	Board Salaries	$2,000.00
01-163	Board Expense	
520-5425	Supplies - Town Census	$3,545.00
	CONSERVATION COMM	
01-171	CONSERVATION COMM PERSONAL SERV.	
510-5126	Clerical	$27,599.00
	TOTAL PERSONAL SERVICES	$27,599.00
01-171	CONSERVATION COMM GENERAL EXP.	
520-5309	Professional Serv - Engineering & Architectural	$17,870.00
520-5420	Supplies - Office	$500.00
520-5790	Other Charges & Expenses	$200.00
	TOTAL GENERAL EXPENSE	$18,570.00
	TOTAL CONSERVATION COMMISSION	$46,169.00
01-175	PLANNING BOARD	
	PLANNING BOARD PERSONAL SERVICES	
510-5125	Admin. Support Salaries	$47,130.00
510-5126	Clerical Salaries	$40,311.00
510-5162	Longevity Pay	$725.00
510-5163	Sick Leave Buy Back Pay	$4,070.00
510-5164	Vacation Buy Back Pay	$1,000.00
	TOTAL PERSONAL SERVICES	$93,236.00
01-175	PLANNING BOARD GENERAL EXPENSE	
520-5301	Advertising	$600.00
520-5309	Professional Serv - Engineering & Architectural	$2,346.00

520-5381	Mapping Services	$1,000.00
520-5420	Supplies - Office	$2,000.00
520-5422	Supplies - Computer	$2,931.00
	TOTAL GENERAL EXPENSES	$8,877.00
	TOTAL PLANNING BOARD	$102,113.00
	ZONING BD OF APPEALS	
01-176	ZONING BD OF APPEALS PERSONAL SERV	
510-5126	Clerical Salaries	$5,735.00
	TOTAL PERSONAL SERVICES	$5,735.00
	TOTAL ZONING BOARD OF APPEALS	$5,735.00
	FACILITIES MANAGEMENT	
01-191	FACILITIES MANAGEMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	$75,000.00
	TOTAL PERSONAL SERVICES	$75,000.00
01-191	FACILITIES MANAGEMENT GENERAL EXPENSES	
510-5241	Maintenance – Bldgs & Grounds	$12,500.00
510-5243	Repairs & Maint - Equipment	$12,500.00
	TOTAL EXPENSE	$25,000.00
	TOTAL FACILITIES MANAGMENT	$100,000.00
	TOWN OFFICE	
01-192	TOWN OFFICE PERSONAL SERVICES	
510-5158	Custodial Salaries	$25,000.00
510-5159	Custodial Overtime	$0.00
510-5166	Cover/Sick & Vacation	$0.00
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$0.00
510-5166	Cover/Sick & Vacation	$0.00
	TOTAL PERSONAL SERVICES	$25,000.00
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$8,000.00
520-5243	Repairs & Maint - Equipment	$12,382.00
520-5244	Repairs & Maint - Elevator	$3,120.00
520-5340	Telephone	$26,227.00
520-5411	Heating Oil / Gas	$20,000.00
	TOTAL EXPENSE	$69,729.00
	TOTAL TOWN OFFICE BUILDING	$94,729.00
01-193	TOWNWIDE INSURANCE	
520-5740	Property & Liability	$310,000.00
01-912	WORKMEN'S COMP.	
520-5171	Workers' Comp Ins	$128,000.00
	TOTAL TOWNWIDE INSURANCE	$438,000.00

01-910	EMPLOYEE BENEFITS	
520-5172	Unemployment Claims / Insurance	$100,000.00
520-5173	Medicare Insurance	$280,000.00
520-5174	Life Insurance	$15,500.00
520-5175	Health Insurance	$5,410,940.40
520-5176	County Retirement	$2,017,301.25
520-5177	Employee Assistance Program	$500.00
520-5307	SMHG Adm Assessment	$0.00
520-5308	Professional Serv - Drug & Alcohol Testing	$1,800.00
	TOTAL EMPLOYEE BENEFITS / TOWN COST	$7,826,041.65
01-195	SOLAR ENERGY PROGRAM	
520-5211	Electricity	$451,939.00
520-5215	Energy Generated Shared Credit	$0.00
	TOTAL SOLAR ENERGY PROGRAM	$451,939.00
01-196	TOWN WIDE GASOLINE	
520-5410	Gasoline/Diesel Fuel	$134,000.00
XXXXXX	OTHER GENERAL GOVERNMENT	
01-199-520-5790	Other Charges & Expenses	$1,500.00
01-124-520-5317	SE Regional Services General Expense	$4,095.00
01-125-520-5315	Town Audit General Expenses	$49,000.00
01-148-520-5305	Billing Serv-Mcr General Expense	$5,000.00
01-155-520-5314	Town Hall Computers General Expenses	$170,000.00
01-157-520-5317	Internet Access	$2,600.00
01-197-520-5249	Town Hall (Copier) General Expenses	$9,750.00
01-215-520-5318	Pol & Fire - Medical General Expense	$975.00
01-290-510-5100	Municipal Hearings Officer Chapter148A	$2,500.00
01-630-520-5790	Recreation Commission	$250.00
01-640-520-5790	Agriculture Commission	$250.00
01-692-520-5421	Patriotic Activities General Expense	$5,012.00
01-919-520-5966	OPEB - Gasb - 45	$10,000.00
		$260,932.00
	TOTAL GENERAL GOVERNMENT (AS SPECIFIED)	$10,864,121.52
	POLICE DEPARTMENT	
01-210	POLICE DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$150,000.00
510-5125	Admin. Support Salaries	$53,000.00

510-5127	Court Prosecutor Salaries	$68,504.00
510-5128	Sergeants Salaries	$341,853.00
510-5129	Detective Salaries	$183,297.00
510-5130	Patrolmen Salaries	$575,310.00
510-5184	Civilian Dispatchers	$95,826.00
	TOTAL PERSONAL SERVICES	$1,467,790.00
	ADDITIONAL COMP.	
511-5135	Addl Comp - Rank Differential	$13,000.00
511-5136	Addl Comp - College Credits	$141,986.00
511-5137	Addl Comp - Shift Differential	$34,000.00
511-5138	Addl Comp - Court Duty	$35,000.00
511-5139	Addl Comp - Cover Vacation	$102,000.00
511-5140	Addl Comp - Cover Sick	$10,000.00
511-5141	Addl Comp - Holiday Pay	$66,627.00
511-5142	Addl Comp - O/T & Investigation	$16,000.00
511-5148	Addl Comp - Other	$49,865.00
511-5162	Longevity Pay	$28,852.00
511-5163	Sick Leave Buy Back Pay	$36,961.00
	TOTAL ADDITIONAL COMPENSATION	$534,291.00
01-210	SCHOOL PATROL	
512-5131	School Patrol Salaries	$0.00
01-210	POLICE DEPT GENERAL EXPENSES	
520-5191	Uniform Cleaning Allowance	$15,450.00
520-5192	Training and Education	$16,000.00
520-5193	Uniform Expense	$21,700.00
520-5241	Maintenance - Bldgs & Grounds	$5,000.00
520-5243	Repair & Maint - Equipment	$9,000.00
520-5247	Repairs & Maint Vehicles	$30,000.00
520-5314	Professional Serv - Computers	$23,000.00
520-5420	Supplies - Office	$6,000.00
520-5423	Supplies - Copier	$1,500.00
520-5511	Supplies - Books & Periodicals	$1,050.00
520-5570	Supplies - Radio Eqpt.	$7,000.00
520-5575	Supplies - Communication Eqpt.	$10,500.00
520-5731	Dues / Memberships / Conferences	$12,000.00
	TOTAL GENERAL EXPENSE	$158,200.00
01-210	OTHER EXPENSES	
521-5870	Purchase Of Vehicles	$0.00
	TOTAL POLICE DEPARTMENT	$2,160,281.00
01-220	FIRE DEPARTMENT	
	FIRE DEPARTMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	$104,000.00
510-5126	Clerical Salaries	$47,600.00

510-5132	Permanent Fire Salaries	$1,256,300.00
510-5134	Call Fire Salaries	$18,605.00
	TOTAL PERSONAL SERVICES	$1,426,505.00
01-220	FIRE DEPARTMENT ADDITIONAL COMP.	
511-5137	Addl Comp - Shift Differential	$84,825.00
511-5139	Addl Comp - Cover Vacation	$98,940.00
511-5140	Addl Comp - Cover Sick	$6,000.00
511-5141	Addl Comp - Holiday Pay	$70,165.00
511-5143	Addl Comp - EMT School Cover	$10,000.00
511-5144	Addl Comp – Military	$2,000.00
511-5145	Addl Comp - Cover Personal Days	$23,200.00
511-5146	Addl Comp - Call Back	$149,100.00
511-5147	Addl Comp - Cover OJI	$2,000.00
511-5163	Sick Leave Buy Back Pay	$26,543.00
511-5164	Vacation Buy Back Pay	$12,031.00
511-5148	Addl Comp - Other	$8,000.00
	TOTAL ADDITIONAL COMPENSATION	$492,804.00
01-220	FIRE DEPARTMENT GENERAL EXP.	
520-5192	Training and Education	$10,000.00
520-5193	Clothing Allowance	$19,050.00
520-5211	Electricity	$10,450.00
520-5241	Maintenance - Bldgs & Grounds	$7,500.00
520-5243	Repairs & Maint - Equipment	$25,000.00
520-5246	Repairs & Maint - Computer Equpt.	$5,900.00
520-5248	Repairs & Maint - Communication Equpt.	$7,000.00
520-5340	Telephone	$3,500.00
520-5411	Heating Oil / Gas	$13,000.00
520-5420	Supplies - Office	$2,000.00
520-5423	Supplies - Copier	$1,200.00
520-5585	Supplies - Fire Safety Equpt.	$4,000.00
520-5731	Dues / Memberships / Conferences	$1,700.00
520-5790	Other Charges & Expenses	$2,500.00
	TOTAL GENERAL EXPENSES	$112,800.00
01-231	AMBULANCE OPERATION	
520-5243	Equipment Repair and Maintenance	$12,000.00
520-5305	Billing Service	$31,000.00
520-5420	Office Supplies	$6,000.00
520-5502	Ambulance Supplies	$19,000.00
	TOTAL AMBULANCE OPERATION	$68,000.00
	TOTAL FIRE DEPARTMENT	$2,100,109.00
	BUILDING INSPECTION	
01-241	BUILDING INSPECTION PERSONAL SERV.	
510-5121	Inspector Salaries	$65,000.00

510-5122	Assistant Inspector Salary	$3,000.00
510-5162	Longevity Pay	$0.00
	TOTAL PERSONAL SERVICES	$68,000.00
01-241	BUILDING INSPECTION GENERAL EXP.	
520-5420	Supplies - Office	$1,700.00
520-5710	In - State Travel/Mileage	$0.00
520-5790	Other Charges & Expenses	$6,766.00
	TOTAL GENERAL EXPENSE	$8,466.00
	TOTAL BUILDING INSPECTOR	$76,466.00
	GAS & PLUMBING INSPECTOR	
01-242	GAS & PLUMBING PERSONAL SERVICES	
510-5121	Inspector Salaries	$15,036.00
510-5122	Assistant Inspector Salary	$1,061.00
	TOTAL PERSONAL SERVICES	$16,097.00
01-242	GAS & PLUMBING GENERAL EXPENSES	
520-5420	Supplies - Office	$317.00
520-5710	In - State Travel/Mileage	$1,686.00
	TOTAL GENERAL EXPENSES	$2,003.00
	TOTAL GAS & PLUMBING INSPECTOR	$18,100.00
	WIRING INSPECTOR	
01-245	WIRING INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	$15,036.00
510-5122	Assistant Inspector Salary	$1,061.00
	TOTAL PERSONAL SERVICES	$16,097.00
01-245	WIRING INSPECTOR GENERAL EXPENSES	
520-5420	Supplies - Office	$317.00
520-5710	In - State Travel/Mileage	$1,686.00
	TOTAL GENERAL EXPENSES	$2,003.00
	TOTAL WIRING INSPECTOR	$18,100.00
	SEALER OF WTS / MEAS.	
01-246	SEALER OF WTS/MEAS. PERSONAL SERV.	
510-5121	Inspector Salaries	$3,060.00
01-246	SEALER OF WTS/MEAS. GENERAL EXP.	
520-5421	Supplies - Departmental	$470.00
520-5710	In - State Travel/Mileage	$260.00
	TOTAL GENERAL EXPENSES	$730.00
	TOTAL SEALER OF WTS / MSRS	$3,790.00
01-291	CIVIL DEFENSE	
520-5790	Departmental Expense	$5,000.00
	DOG OFFICER	
01-292	DOG OFFICER PERSONAL SERVICES	
510-5117	Dept Head Salaries	$11,515.00

510-5183	Assistant Dog Officer	$345.00
	TOTAL PERSONAL SERVICES	$11,860.00
01-292	DOG OFFICER GENERAL EXPENSE	
520-5421	Supplies - Departmental	$2,800.00
520-5340	Telephone	$200.00
	TOTAL EXPENSE	$3,000.00
	TOTAL DOG OFFICER	$14,860.00
01-243	FIELD DRIVER	
520-5303	Professional Serv - Consulting	$100.00
01-244	FENCE VIEWER	
520-5303	Professional Serv - Consulting	$25.00
	DEPARTMENT OF TREE AND LAND MANAGMENT	
01-294	OTHER EXPENSES	
521-5430	Supplies - Seed, Fertilizer, Etc	$0.00
01-294	CARE OF COMMON EXP	
523-5241	Maintenance - Bldgs & Grounds	$3,000.00
01-294	CARE OF PUBLIC GROUNDS EXP	
524-5241	Maintenance - Bldgs & Grounds	$20,000.00
	TOTAL TREE DEPARTMENT	$23,000.00
	TOTAL PUBLIC SAFETY (AS SPECIFIED)	$4,419,831.00
	OF WHICH $3,969,831.00 WILL BE RAISED FROM THE TAX LEVY AND $450,000.00 WILL BE RAISED FROM THE AMBULANCE FUND RESERVED FOR APPROPRIATION	
01-300	SCHOOL DEPARTMENT	
11001	School Committee - Personal Services	$2,125.00
11002	School Committee - General Expenses	$8,000.00
12001	Superintendent's Office - Personal Services	$197,343.00
12002	Superintendent's Office - General Expenses	$24,400.00
14001	Finance & Admin - Personal Services	$186,405.00
14002	Finance & Admin - General Expenses	$54,500.00
14501	District-Wide Info MGT. - Personal Services	$166,806.00
14502	District-Wide Info MGT. - General Expense	$98,000.00
21001	District-Wide Acad. Leadership - Personal Services	$151,344.00
21002	District-Wide Acad. Leadership - General Expense	$3,500.00
22001	School Building Lead - Personal Services	$1,023,049.00
22002	School Building Lead - General Expense	$39,300.00
22502	Building Tech. – General Expense	$1,300.00
23001	Instructional - Personal Services	$8,497,930.00
23101	Teacher Specialists - Personal Services	$118,479.00
23201	Med/Therap Svs	$527,571.00
23301	Teaching Assistants	$0.00
23501	Prof Development - Personal Services	$0.00

23502	Prof Development - General Expenses	$40,000.00
24000	Instructional Materials/Equipment	$39,630.00
24150	Other Instructional Materials	$45,700.00
24200	Instructional Equipment	$7,520.00
24300	General Supplies	$65,750.00
24400	Other Instructional Services	$83,400.00
24500	Class Room Inst. Tech.	$83,900.00
24530	Other Instructional Hardware	$6,000.00
24550	Instructional Software	$27,300.00
25001	Library - Personal Services	$78,617.00
25002	Library - General Expense	$15,250.00
26000	Audio Visual	$0.00
27001	Guidance - Personal Services	$534,342.00
27002	Guidance - General Expense	$10,000.00
28001	Psychological Services - Personal Services	$199,516.00
28002	Psychological Services - General Expenses	$38,000.00
32001	Health Services - Personal Services	$107,826.00
32002	Health Services - General Expense	$60,900.00
33001	Transportation - Personal Services	$14,450.00
33002	Transportation - General Expenses	$419,000.00
35001	Middle School Advisors - Personal Services	$9,182.00
35001	High School Advisors – Personal Services	$58,987.00
35001	Student Activities - Personal Services	$0.00
35002	Student Activities - General Expenses	$500.00
35001	Athletics - Personal Services	$155,899.00
35002	Athletics - General Expenses	$23,465.00
35001	Music Activities - Personal Services	$0.00
35002	Music Activities - General Expenses	$6,000.00
36001	School Security - Personal Services	$15,500.00
36002	School Security – General Expense	$4,000.00
41101	Custodial Services - Personal Services	$571,211.00
41102	Custodial Services - General Expenses	$48,100.00
41200	Heating	$83,000.00
41300	Utilities	$117,500.00
42102	Maint Of Grounds - General Expenses	$22,000.00
42201	Maint Of Buildings - Personal Services	$31,896.00
42202	Maint Of Buildings - General Expenses	$85,700.00
42300	Maint Of Equipment	$37,450.00
51001	Employee Retirement	$67,000.00
52002	Insurance Programs	$6,700.00
54001	Food Services	$0.00
62000	Community Activities	$2,500.00
74000	Replacement of Equipment	$6,000.00

91000	Tuitions - Public Programs	$909,150.00
93000	Tuitions - Non - Public Programs	$615,700.00
94000	Tuitions - Collaborative Programs	$294,300.00
	TOTAL SCHOOL DEPARTMENT	$16,148,893.00
01-304	SCHOOL BUSING	
520-5330	Pupil Transportation	$800,000.00
01-305	REGIONAL VOC H.S.	
560-5690	Reg/Voc Hs Assessment (AS SPECIFIED)	$1,143,046.00
	TOTAL EDUCATION (AS SPECIFIED)	$18,091,939.00
	DPW DEPARTMENT HIGHWAY/TREE	
01-420	DPW DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$81,354.86
510-5126	Clerical Salaries	$34,393.54
510-5149	Labor Payroll	$460,806.51
510-5150	Labor Overtime Payroll	$10,000.00
510-5162	Longevity Pay	$8,725.00
510-5163	Sick Leave Buy Back Pay	$4,705.00
510-5164	Vacation Buy Back Pay	$8,500.00
510-5165	License Payments	$18,850.00
510-5186	Sick Leave Utilization	$2,000.00
	TOTAL PERSONAL SERVICES	$629,334.91
01-420	DPW DEPARTMENT GENERAL EXP.	
520-5169	Off-Duty Details	$10,000.00
520-5190	Boot Reimbursement	$1,350.00
520-5211	Electricity	$7,500.00
520-5241	Maintenance - Bldgs & Grounds	$10,000.00
520-5243	Repairs & Maint - Equipment	$20,000.00
520-5245	Repairs & Maint - Roads	$85,000.00
520-5960	Equipment Lease Payment	$15,000.00
520-5270	Uniform Rental	$4,000.00
520-5411	Heating Oil / Gas	$5,500.00
520-5420	Supplies - Office	$2,000.00
520-5530	Supplies - Highway Signs	$3,500.00
520-5421	Supplies - Departmental	$2,000.00
520-5575	Supplies - Communication Equpt.	$4,000.00
520-5731	Dues / Memberships / Conferences	$2,000.00
520-5790	Other Charges & Expenses	$1,500.00
	TOTAL GENERAL EXPENSES	$173,350.00
01-423	SNOW AND ICE REMOVAL	
520-5149	Labor Payroll	$17,500.00
520-5271	Rentals & Leases - Vehicles	$12,000.00
520-5531	Supplies - Sand And Salt	$19,000.00
520-5790	Other Charges & Expenses	$1,500.00

	TOTAL SNOW REMOVAL	$50,000.00
	TOTAL DPW DEPARTMENT	$852,684.91
01-424	STREET LIGHTING/TRAF	
520-5212	Electricity -Street Lighting	$0.00
520-5213	Traffic Signals	$10,000.00
	TOTAL DPW OTHER	$10,000.00
	FLEET MAINTENANCE DIVISION	
01-425	FLEET MAINTENANCE DIVISION PERSONAL SERV.	
510-5149	Labor Payroll	$50,417.47
510-5150	Labor Overtime Payroll	$500.00
510-5162	Longevity Pay	$600.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$0.00
510-5165	License Payments	$3,000.00
510-5186	Sick Leave Utilization	$0.00
	TOTAL PERSONAL SERVICES	$54,517.47
01-425	FLEET MAINTENANCE GENERAL EXP.	
520-5190	Boot Reimbursement	$150.00
520-5211	Electricity	$1,000.00
520-5241	Maintenance - Bldgs & Grounds	$750.00
520-5243	Repairs & Maint - Equipment	$8,800.00
520-5411	Heating Oil / Gas	$3,000.00
	TOTAL GENERAL EXPENSES	$13,700.00
	TOTAL FLEET MAINTENANCE	$68,217.47
	DISPOSAL AREA	
01-433	DISPOSAL AREA EXPENSE	
520-5309	Professional Serv - Engineering & Architectural	$31,523.00
	TOTAL EXPENSE	$31,523.00
	TOTAL DISPOSAL AREA	$31,523.00
	WATER DEPARTMENT	
65-450	WATER DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$121,410.15
510-5126	Clerical Salaries	$55,540.28
510-5149	Labor Payroll	$209,856.86
510-5150	Labor Overtime Payroll	$50,000.00
510-5162	Longevity Pay	$6,800.00
510-5163	Sick Leave Buy Back Pay	$5,200.00
510-5164	Vacation Buy Back Pay	$6,000.00
510-5165	License Payments	$20,500.00
510-5186	Sick Leave Utilization	$1,500.00
	TOTAL PERSONAL SERVICES	$476,807.29
65-450	WATER DEPARTMENT GENERAL EXP.	
520-5169	Off - Duty Details	$10,000.00

520-5190	Boot Reimbursement	$900.00
520-5211	Electricity	$105,000.00
520-5242	Repairs & Maint - Wells	$15,000.00
520-5243	Repairs & Maint - Equipment	$15,000.00
520-5245	Repairs & Maint - Roads	$25,000.00
520-5960	Equipment Lease Payment	$0.00
520-5270	Uniform Rental	$3,500.00
520-5272	Rentals & Leases - Equipment	$15,000.00
520-5306	Professional Serv - Financial	$17,693.92
520-5310	Professional Serv - Testing & Laboratory	$25,000.00
520-5340	Telephone	$8,000.00
520-5410	Gasoline/Diesel Fuel	$15,000.00
520-5411	Heating Oil / Gas	$20,000.00
520-5420	Supplies - Office	$6,500.00
520-5421	Supplies - Departmental	$40,000.00
520-5422	Supplies - Computer	$20,000.00
520-5480	Supplies - Vehicular	$0.00
520-5550	Supplies - Water Distribution	$25,000.00
520-5560	Supplies - Chemicals	$25,000.00
520-5790	Other Charges & Expenses	$47,000.00
	TOTAL GENERAL EXPENSES	$438,593.92
65-450	INDIRECT COSTS	
521-5720	Indirect Costs	$0.00
521-5173	Medicare Insurance	$3,077.50
521-5174	Life Insurance	$216.00
521-5175	Health Insurance	$77,558.82
521-5176	County Retirement	$82,034.18
521-5317	Bond Admin Fees	$0.00
521-5720	Other Indirect Cost	$78,818.97
	TOTAL INDIRECT COSTS	$241,705.47
65-450	SYSTEM UPGRADES	
544-5790	Other Charges & Expenses	$175,000.00
	TOTAL SYSTEM UPGRADES	$175,000.00
65-450	DEBT SERVICE PRINCIPAL	
545-5906	Spring Street Water Main	$34,000.00
545-5907	Well # 5 Construction	$17,700.00
545-5908	Water Corr. Con. Debt	$32,900.00
545-5955	Water Treatment Plant I	$454,961.00
546-5978	Water Treatment Plant II-A	$133,774.35
546-5979	Water Treatment Plant II-B	$34,291.89
	TOTAL DEBT SERVICE PRINCIPAL	$707,627.24
65-450	DEBT SERVICE INTEREST	
545-5906	Spring Street Water Main	$22,880.00

546-5907	Well # 5 Construction	$1,758.75
546-5908	Water Corr. Con. Debt	$3,900.75
546-5955	Water Treatment Plant I	$153,037.01
546-5978	Water Treatment Plant II-A	$56,052.98
546-5979	Water Treatment Plant II-B	$14,366.96
	TOTAL DEBT SERVICE INTEREST	$251,996.45
	TOTAL WATER DEPARTMENT	$2,291,730.37
	TOTAL PUBLIC WORKS (AS SPECIFIED)	$3,254,155.75
	OF WHICH $962,425.38 WILL BE RAISED FROM THE TAX LEVY $1,791,730.37 WILL BE RAISED FROM WATER REVENUE AND $500,000. WILL BE RAISED FROM WATER UNRESERVED FUND BALANCE	
	BOARD OF HEALTH	
01-510	BOARD OF HEALTH PERSONAL SERVICES	
510-5113	Commissioners' Salaries	$2,700.00
510-5121	Inspector Salaries	$60,282.00
510-5123	Asst. Health Inspector Salary	$0.00
510-5125	Admin. Support Salaries	$45,681.00
510-5162	Longevity Pay	$625.00
510-5163	Sick Leave Buy Back Pay	$1,977.00
510-5164	Vacation Buy Back Pay	$878.00
	TOTAL PERSONAL SERVICES	$112,143.00
01-510	BOARD OF HEALTH GENERAL EXPENSES	
520-5309	Professional Serv - Engineering & Architectural	$1,000.00
520-5389	Contract V.N.A.	$20,600.00
520-5420	Supplies - Office	$2,100.00
520-5710	In - State Travel/Mileage	$2,600.00
520-5790	Other Charges & Expenses	$4,110.00
	TOTAL GENERAL EXPENSES	$30,410.00
01-511	SEWER TREATMENT GENERAL EXPENSES	
520-5211	Electricity	$25,000.00
520-5243	Repairs & Maint – Equipment	$10,000.00
520-5310	Professional Serv – Testing & Laboratory	$90,000.00
520-5560	Supplies – Chemicals	$1,500.00
520-5790	Other Charges & Expenses	$25,000.00
	TOTAL GENERAL EXPENSES	$151,500.00
01-519	ANIMAL INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	$1,918.00
01-519	ANIMAL INSPECTOR GENERAL EXPENSE	
520-5382	Disposing of Animals	$1,300.00
520-5790	Other Charges & Expenses	$552.00
	TOTAL EXPENSE	$1,852.00

	TOTAL BOARD OF HEALTH	$297,823.00
	SOLID WASTE AND RECYCLING SERVICES	
66-403	SOLID WASTE PERSONAL SERVICES	
510-5117	Department Head Salaries	$47,122.00
510-5126	Clerical Salaries	$28,526.20
510-5149	Labor Payroll	$5,000.00
	TOTAL PERSONAL SERVICES	$80,648.20
66-403	SOLID WASTE GENERAL EXPENSES	
520-5319	Professional Serv - Solid Waste/Curbside Recycling	$676,929.00
520-5420	Supplies - Office	$3,000.00
520-5533	Supplies - Bags & Stickers	$50,000.00
520-5241	Maintenance - Bldgs & Grounds	$10,000.00
520-5243	Repairs & Maint - Equipment	$15,000.00
	TOTAL GENERAL EXPENSES	$754,929.00
	TOTAL SOLID WASTE AND RECYCLING	$835,577.20
	COUNCIL ON AGING	
01-541	COUNCIL ON AGING PERSONAL SERV.	
510-5117	Department Head Salaries	$58,350.00
510-5126	Clerical Salaries	$53,522.72
510-5149	Labor Payroll	$5,434.00
510-5162	Longevity Pay	$825.00
	TOTAL PERSONAL SERVICES	$118,131.72
01-541	COUNCIL ON AGING GENERAL EXPENSES	
520-5192	Training and Education	$100.00
520-5211	Electricity	$8,814.00
520-5340	Telephone	$4,000.00
520-5241	Maintenance - Bldgs & Grounds	$400.00
520-5341	Postage	$281.20
520-5411	Heating Oil / Gas	$9,900.00
520-5420	Supplies - Office	$1,200.00
520-5710	In - State Travel/Mileage	$300.00
520-5731	Dues / Membership / Conferences	$300.00
520-5790	Other Charges & Expenses	$22.24
	TOTAL GENERAL EXPENSES	$25,317.44
	TOTAL COUNCIL ON AGING	$143,449.16
	VETERANS' SERVICES	
01-543	VETERANS' SERVICES SALARIES	
510-5117	Veterans' Agent Salary	$46,616.00
510-5125	Admin. Support Salaries	$0.00
510-5162	Longevity Pay	$275.00
510-5164	Vacation Buy Back Pay	$0.00
	TOTAL SALARIES	$46,891.00
01-543	VETERANS' SERVICES EXPENSE	

520-5420	Supplies - Office	$680.00
520-5422	Supplies - Computer	$213.00
520-5710	In - State Travel/Mileage	$325.00
520-5731	Dues/Membership/Conferences	$1,790.00
	TOTAL EXPENSE	$3,008.00
01-543	OTHER EXPENSES	
521-5770	Veterans' Assistance 20XX	$75,000.00
	TOTAL VETERANS' SERVICES	$124,899.00
	TOTAL HUMAN SERVICES (AS SPECIFIED)	$1,401,748.36
	OF WHICH $566,171.16 WILL BE RAISED FROM THE TAX LEVY, $835,577.20 WILL BE RAISED FROM SOLID WASTE REVENUE	
	PUBLIC LIBRARY	
01-610	PUBLIC LIBRARY PERSONAL SERVICES	
510-5117	Department Head Salaries	$61,903.00
510-5158	Custodial Salaries	$0.00
510-5160	Librarian Salaries	$246,915.00
510-5161	School Librarian Salaries	$0.00
510-5162	Longevity Pay	$3,675.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5166	Cover/Sick & Vacation	$0.00
	TOTAL PERSONAL SERVICES	$312,493.00
01-610	PUBLIC LIBRARY GENERAL EXPENSES	
520-5211	Electricity	$6,000.00
520-5241	Maintenance - Bldgs & Grounds	$8,000.00
520-5243	Repairs & Maint - Equipment	$1,000.00
520-5244	Repairs & Maint - Elevator	$2,064.00
520-5314	Professional Serv - Computers	$17,779.00
520-5411	Heating Oil / Gas	$5,000.00
520-5420	Supplies - Office	$2,000.00
XXXXXXX	Professional Services	$0.00
XXXXXXX	Copier Machine Expense	$0.00
	TOTAL GENERAL EXPENSES	$41,843.00
01-610	OTHER EXPENSES	
521-5511	Supplies - Books & Periodicals	$58,537.00
01-610	OTHER - SCHOOL	
522-5511	Supplies - Books & Periodicals	$0.00
	TOTAL PUBLIC LIBRARY	$412,873.00
01-650	PARK DEPARTMENT EXPENSE	
520-5241	Maintenance - Bldgs & Grounds	$0.00
01-691	HISTORICAL COMMISSION	
520-5421	Supplies - Departmental	$1,859.00

01-693	ARTS LOTTERY COUNCIL	
520-5790	Other Charges & Expenses	$7,433.00
	TOTAL CULTURE & RECREATION (AS SPECIFIED)	$422,165.00
01-710	DEBT SERVICE - PRINCIPAL	
520-5904	Sachem Rock Center	$125,000.00
520-5905	Jr./Sr. High School	$1,065,000.00
520-5909	Middle School Addition Debt	$894,400.00
520-5910	Central School Door & Window	$20,000.00
520-5911	High School Roof Repair	$0.00
520-5912	Jr/Sr High School – Balance	$9,000.00
520-5913	Recreational Facility Improvements	$4,000.00
520-5914	Town Hall Improvements	$5,000.00
520-5915	Forge Pond Dam Repairs	$5,000.00
520-5916	Town Hall Building Improvements	$8,000.00
520-5917	Bridge Street Reconstruction	$13,000.00
520-5918	Winter Street Reconstruction	$13,000.00
520-5921	W.P.A.T. Sewer Study	$10,000.00
520-5922	W.P.A.T. Land Fill Capping	$50,000.00
520-5924	School High & Central Roof Repair	$13,000.00
520-5925	School High School Track	$5,000.00
520-5928	Town Bannerman Property	$55,000.00
520-5930	School Reconstruct Gymnasium Floor & Bleachers	$10,000.00
520-5931	High & Central School Windows	$9,000.00
520-5932	School Middle School Roof	$8,000.00
520-5936	Resurfacing W. Union Harvard & Highland Street	$0.00
520-5937	High School Stage Lights & Curtains	$5,000.00
520-5938	Central School Electrical System Upgrade	$5,000.00
520-5945	Mold Removal at High School	$0.00
520-5946	Modular Classrooms (I)	$55,000.00
520-5947	Modular Classrooms (II)	$20,000.00
520-5948	High School Computer System Upgrades	$0.00
520-5949	Departmental Equipment	$25,000.00
520-5951	Dump Truck/Snow Plow	$5,000.00
520-5952	Police Department Computers/Communications	$15,000.00
520-5953	Roads	$30,000.00
520-5954	Storm Water Study	$17,039.44
520-5970	Hobart Street Infrastructure (1)	$2,500.00
520-5971	School Floor & Sprinkler	$5,000.00
520-5972	School - Various Repairs	$11,750.00
520-5973	Belmont Street Culvert	$12,500.00
520-5974	School - IT Upgrades	$20,000.00
520-5975	Security Cameras	$23,250.00
520-5976	Fire Truck	$35,000.00

520-5980	Hobart Street Infrastructure (2)	$15,000.00
	TOTAL PRINCIPAL ON DEBTS	$2,623,439.44
27-710	W.P.A.T. DEBT SERVICE - PRINCIPAL	
520-5920	W.P.A.T. Title V (1)	$11,100.40
520-5935	W.P.A.T. Title V (2)	$10,400.00
520-5939	W.P.A.T. Title V (3)	$10,828.73
520-5940	W.P.A.T. Title V (4)	$21,053.00
520-5941	W.P.A.T. Title V (5)	$18,561.00
520-5942	W.P.A.T. Title V (6)	$20,000.00
520-5944	W.P.A.T. Title V (7)	$20,000.00
520-5956	W.P.A.T. Title V (8)	$20,000.00
520-5957	W.P.A.T. Title V (9)	$20,000.00
520-5977	W.P.A.T. Title V (10)	$19,716.00
520-5980	W.P.A.T. Title V (11)	$20,000.00
520-5981	W.P.A.T. Title V (12)	$20,000.00
	TOTAL W.P.A.T. PRINCIPAL ON DEBTS	$211,659.13
01-750	DEBT SERVICE - INTEREST	
520-5903	Temporary Loan Int	$75,000.00
520-5904	Sachem Rock Center	$144,525.00
520-5905	Jr./Sr. High School	$1,261,025.00
520-5909	Middle School Addition Debt	$87,748.50
520-5910	Central School Door Debt	$1,704.50
520-5911	High School Roof Debt	$0.00
520-5912	Jr./Sr. High School – Balance	$6,359.00
520-5913	Recreational Facility Improvements	$1,335.00
520-5914	Town Hall Improvements	$2,200.00
520-5915	Forge Pond Dam Repairs	$3,300.00
520-5916	Town Hall Building Improvements	$4,670.00
520-5917	Bridge Street Reconstruction	$5,280.00
520-5918	Winter Street Reconstruction	$5,766.00
520-5921	W.P.A.T. Sewer Study	$5,193.62
520-5922	W.P.A.T. Land Fill Capping	$19,600.01
520-5924	School High & Central Roof	$3,797.50
520-5925	School High School Track	$337.50
520-5928	Town Bannerman Property	$14,162.50
520-5930	School Reconstruct Gymnasium Floor	$2,575.00
520-5931	School Window Glazing & Painting	$1,232.50
520-5932	School Middle School Roof	$2,645.00
520-5936	Resurfacing W. Union Harvard & Highland Street	$0.00
520-5937	High School Stage Lights & Curtains	$2,037.50
520-5938	Central School Electrical System Upgrade	$562.50
520-5946	Modular Classrooms (I)	$12,150.00
520-5947	Modular Classrooms (II)	$4,252.50

520-5948	High School Computer System Upgrades	$0.00
520-5949	Departmental Equipment	$2,025.00
520-5951	Dump Truck/Snow Plow	$607.50
520-5952	Police Department Computers/Communications	$1,822.50
520-5953	Roads	$3,442.50
520-5954	Storm Water Study	$5,731.62
520-5970	Hobart Street Infrastructure	$687.50
520-5971	School Floor & Sprinkler	$1,375.00
520-5972	School - Various Repairs	$3,381.26
520-5973	Belmont Street Culvert	$3,437.50
520-5974	School - IT Upgrades	$2,650.00
520-5975	Security Cameras	$6,243.76
520-5976	Fire Truck	$8,912.50
520-5980	Hobart Street Infrastructure (2)	$4,125.00
	TOTAL INTEREST ON DEBTS	$1,711,900.77
	TOTAL DEBT SERVICE (AS SPECIFIED)	$4,546,999.34
	OF WHICH $3,786,553.51 WILL BE RAISED	
	FROM THE TAX LEVY, $128,200.50 WILL BE	
	RAISED FROM RSV HS EXCLUDED DEBT,	
	$14,813.05 WILL BE RAISED FROM RSV SACHEM CTR EXCL, $226,363.52. WILL BE RAISED FROM THE CAPITAL STABILIZATION FUND	
	$211,659.13 WILL BE RAISED FROM W.P.A.T	
	RESERVE FUND $79,409.63 WILL BE RAISED FROM	
	OVERLAY SURPLUS AND $100,000.00 WILL BE	
	RAISED FROM FREE CASH	
	TOTAL GENERAL FUND (AS SPECIFIED)	$43,000,959.97

ARTICLE 6 – Voted to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2013:

TOWN OF EAST BRIDGEWATER – LIBRARIES

Employee moves up to next step each July 1st until reaching maximum Step indicated below:

COMPENSATION SCHEDULE FY 2014

Job Title	Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst.	Prof.	$41,616	$43,281	$45,012	$46,362	$47,739	$51,278
Director	Level 3						
Staff Prof.		$36,938	$38,415	$39,952	$41,151	$42,388	$45,531
Librarian	Level 2						
Admin.	Prof.	$32,311	$33,604	$34,948	$36,000	$37,073	$39,822
Asst.	Level	$17.75 hr.	$18.46 hr.	$19.20 hr.	$19.78hr.	$20.37 hr.	$21.88 hr.
Library	Paraprof.	$14.41 hr.	$14.99 hr.	$15.59 hr.	$16.08 hr	$16.56 hr.	$17.10 hr.
Assoc.	Level 2						
Library	Paraprof.	$ 9.92 hr.	$10.31 hr.	$10.72 hr.	$11.15 hr.	$11.48 hr.	$11.82 hr.
Aide	Level 1						
Page	Clerk	$ 8.85 hr.	$ 9.21 hr.	$ 9.57 hr.	$ 9.86 hr.	$10.16 hr.	$10.46 hr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

JOB TITLE (description)	HOURLY RATE July 1, 2013 to June 30, 2014
School Crossings Guards/Traffic Duty only	$10.54

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE

CALL FIREFIGHTERS FIREFIGHTERS/EMTA'S

Grade #1: $9.00 per hour – Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters

Grade #2: $10.00 per hour – Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)

Grade #3: $11.00 per hour – Capable of Grade I and Grade II Fire-fighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1

No additional pay for being EMTA
Drill Pay – Two (2) hours pay per drill. Maximum of fifteen (15) drills per year.
Two (2) hour minimum pay per call

ARTICLE 7 – Voted to accept the following salary, wages and compensations for the following elected Town Officers for the Fiscal Year commencing July 1, 2013:

ELECTED OFFICIALS AND BOARDS

Moderator	$ 500.00	Town Clerk	$65,975.00
Board of Selectmen		Board of Health	
Chairman	$2,500.00	Chairman	$900.00
Clerk	$2,500.00	Clerk	$900.00
Third Member	$2,500.00	Third Member	$900.00
Board of Assessors			
Chairman	$1,500.00		
Clerk	$1,500.00		
Third Member	$1,500.00		

ARTICLE 8 – Voted to authorize the following Revolving Fund for the period of July 1, 2013 to June 30, 2014 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Council on Aging (COA) Programs & Mini-Bus Revolving Fund
Revenue Source:	COA program fees and mini-bus fares receipts
Spending Authorization Given to Whom:	COA
Fund Purpose:	Exclusively to defray expenses for COA programs & Mini-bus repairs.
FY14 Spending Limit:	$5,000.00

ARTICLE 9 – Voted to authorize the following Revolving Fund for the period July 1, 2013 to June 30, 2014 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Recreation Commission Activities Revolving Fund
Revenue Source:	Field usage rental fees and fund-raising activities undertaken by the Recreation Commission
Spending Authorization Given to Whom:	Recreation Commission
Fund Purpose:	To fund recreational activities, field and equipment repairs, maintenance, and field development
FY14 Spending Limit:	$40,000.00

Before Article 10 was presented Selectmen Martin Crowley thanked the other members of the Board of Selectmen, Town Administrator, School Budget Manager, Treasurer/Collector and Accountant for all of their hard work compiling the FY2014 budget.

ARTICLE 10 – Voted to authorize the following Revolving Fund for the period of July 1, 2013 to June 30, 2014 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Passport Photo Fees Revolving Account
Revenue Source:	Fees generated from the sale of passport photographs
Spending Authorization Given to Whom:	Veterans' Agent
Fund Purpose:	To defray expenses for photo supplies associated with the sale of passport photos
FY14 Spending Limit:	$3,000.00

ARTICLE 11 –Voted to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions under Clause 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C of Section 5 of Chapter 59 of the General Laws for Blind, Elderly, Widowed, and Disabled American Veterans with a service connected disability for Fiscal 2014.

ARTICLE 12 – Voted, pursuant to the provision of M.G.L. c.59, s. 38H to approve the Agreement for Payment in Lieu of Taxes (PILOT) dated March 18, 2013 between the Town of East Bridgewater and the solar energy generation company, Solar City Corporation, (or their eligible assignee), as such PILOT Agreement was negotiated by the Board of Assessors on behalf of the Board of Selectmen.

ARTICLE 13 – Voted to amend the Personnel By-Law by renumbering existing sections 21 and 22 as 22 and 23 respectively and by adding a new section 21 that reads as follows:

> "SECTION 21 – HEALTH INSURANCE CONTRIBUTION: Any employee covered by this By-Law, otherwise eligible for health benefits pursuant to Chapter 32B of Massachusetts General Laws and properly enrolled in a health insurance plan offered by the Town shall contribute 30% of the monthly premium for a health insurance plan offered by the Town. Nothing in this By-Law shall prohibit a future modification of this ratio pursuant to a vote of the Board of Selectmen and amendment of this By-Law".

ARTICLE 14 – Voted to appropriate and transfer the sum of $12,000.00 from Account No. 22-231-835-5961, Receipts Reserved, Ambulance Operation, to Account No. 1-220-1075-5850, Fire Dept., Breathing Air Cylinders. For the purchase and replacement of (16) breathing air cylinders for the Fire Department.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 15 – Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $3,000.00, to Account No. 1-301-1048-5241, MS Clock Replacement. For the purpose of purchasing and replacing (30) clocks at the Middle School.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 16 – Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $3,450.00 to Account No.1-301-1049-5850, CS Reach-In Freezer. For the purpose of purchasing and replacement of Reach-In Freezer at the Central School.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 17- Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $4,150.00 to Account No. 1-610-1050-5850, Public Library, New Equipment. For the purpose of purchasing a Savin 3352SP Multi-Functional Digital System.

ARTICLE 18 – Voted to appropriate and transfer from Account No 1-0-350-3240, Free Cash, the sum of $6,200.00 to Account No.1-301-1051-5596, CS Mixer Bowl Safety Guards. For the purpose of the purchasing Kitchen Bowl Safety Guards for mixers used at the Central School.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 19 – Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $8,800.00 to Account No. 1-301-1058-5241, MS Bathroom Stalls, for the purpose of replacing Middle School bathroom stalls.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 20 – Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $10,000.00 to Account No. 1-122-1136-5851, Selectmen, Upgrade GEO TMS licensing & permit. For the purpose of upgrading GEO TMS town licensing and permitting system for various Town Departments.
NO CAPITAL IMPROVEMENT PLANNING COMMITTEE RECOMMENDATION

ARTICLE 21– Voted to grant the Trustees of the East Bridgewater Public Library the authority to apply for, accept, and expend any state grants which may be available for a feasibility study for the current and future needs of the East Bridgewater Public Library and to further vote to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $25,000.00 to Account No. 1-610-1059-5317, Public Library, Feasibility Study Grant Match. For the purpose of making funds available to the Trustees to be able to apply for matching state grant funds for a Library Feasibility Study.

CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 22 – Voted to appropriate and transfer from Account No.1-0-350-3240, Free Cash, the sum of $27,872.48 to the following Account Numbers:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT
1-122-510-5126	Selectmen – Clerical Salaries	$2,186.27
1-135-510-5125	Accounting – Clerical Salaries	$1,396.96
1-141-510-5125	Assessors – Admin Support Salaries	$1,397.53
1-141-510-5126	Assessors – Clerical Salaries	$1,453.41
1-145-510-5126	Treas/Collector – Clerical Salaries	$3,115.09
1-161-510-5125	Town Clerk – Admin Support Salaries	$1,287.57
1-161-510-5126	Town Clerk – Clerical Salaries	$ 750.00
1-171-510-5126	Conservation – Clerical Salaries	$ 541.34
1-175-510-5125	Planning Bd – Admin Support Salaries	$ 956.96
1-175-510-5126	Planning Board – Clerical Salaries	$2,835.84
1-176-510-5126	Zoning Appeals – Clerical Salaries	$ 262.60
1-192-510-5158	Town Bldgs – Custodial Salaries	$1,418.93
1-210-510-5125	Police – Admin Support Salaries	$1,482.42
1-210-510-5184	Police – Civilian Dispatchers	$2,500.00
1-220-510-5126	Fire – Clerical Salaries	$ 963.34
1-420-510-5117	DPW – Department Head Salaries	$ 409.59
1-420-510-5126	DPW – Clerical Salaries	$1,033.11
1-510-510-5121	Board of Health – Inspector Salaries	$1,650.78
1-510-510-5125	Bd of Health – Admin Support Salaries	$ 685.22
1-541-510-5126	Council on Aging – Clerical Salaries	$1,545.52

And to further vote to appropriate and transfer from Account No. 65-0-350-3500, Water Enterprise Fund, Retained Earnings, the sum of $3,132.23 to the following Account Numbers:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT
65-450-510-5117	Water Dept – Dept Head Salaries	$1,591.64
65-450-510-5126	Water Dept – Clerical Salaries	$1,540.59

And to further vote to appropriate and transfer from Account No. 66-0-350-3500, Solid Waste Enterprise Fund, Retained Earnings, the sum of $287.82 to the following Account Number:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT
66-403-510-5117	Solid Waste – Dept Head Salaries	$287.82

For the purpose of funding the retro-active amount for FY13 due to the settlement of the Clerical Contract and update of the Personnel By-Laws.
MODERATOR DECLARED UNANIMOUS VOTE

ARTICLE 23 –Voted to appropriate and transfer from Account No. 1-0-350-3240, Free Cash, the sum of $52,315.82 to the following Account Numbers:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT
1-122-510-5126	Selectmen – Clerical Salaries	$2,118.17
1-135-510-5125	Accounting – Clerical Salaries	$2,720.83
1-141-510-5125	Assessors – Admin Support Salaries	$2,797.32
1-141-510-5126	Assessors – Clerical Salaries	$2,941.94
1-145-510-5126	Treas/Collector – Clerical Salaries	$2,736.46
1-161-510-5117	Town Clerk – Department Head Salaries	$ 975.00

1-161-510-5125	Town Clerk – Admin Support Salaries	$1,342.11
1-161-510-5126	Town Clerk – Clerical Salaries	$1,372.87
1-171-510-5126	Conservation – Clerical Salaries	$9,682.07
1-175-510-5125	Planning Board – Admin Support Salaries	$1,611.75
1-175-510-5126	Planning Board – Clerical Salaries	$2,464.29
1-176-510-5126	Zoning Appeals – Clerical Salaries	$ 352.35
1-192-510-5158	Town Bldgs – Custodial Salaries	$ 678.96
1-210-510-5125	Police – Admin Support Salaries	$ 743.41
1-210-510-5184	Police – Civilian Dispatchers	$1,500.00
1-220-510-5126	Fire – Clerical Salaries	$1,491.18
1-420-510-5117	DPW – Department Head Salaries	$1,037.21
1-420-510-5126	DPW – Clerical Salaries	$1,033.68
1-510-510-5121	Board of Health – Inspector Salaries	$1,822.95
1-510-510-5125	Board of Health – Admin Support Salaries	$1,562.08
1-541-510-5126	Council on Aging – Clerical Salaries	$1,831.19
1-610-510-5160	Public Library – Librarian Salaries	$9,500.00

And to further vote to appropriate and transfer from Account No. 65-0-350-3500, Water Enterprise Fund, Retained Earnings, the sum of $4,279.67 to the following Account Numbers:

ACCOUNT NO.	BUDGET LINE ITEM	AMOUNT
65-450-510-5117	Water Dept – Department Head Salaries	$1,361.55
65-450-510-5126	Water Dept – Clerical Salaries	$2,918.12

For the purpose of funding the increased amount for FY14 due to the settlement of the Clerical Contract, update of the Personnel By-Laws and update of Library Salaries.

ARTICLE 24 – Voted to appropriate the sum of $34,000.00 for the reconstruction, repaving and related improvements of Osamequin Pines from Pond Street to the end, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $34,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 25 – Voted to appropriate the sum of $117,000.00 for the reconstruction, repaving and related improvements of Village Road from North Central Street to Amber Drive, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $117,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

ARTICLE 26 – Voted to appropriate the sum of $178,000.00 for the reconstruction, repaving and related improvements of Broad Meadow Drive from Union Street to the cul-de-sac, and to meet this appropriation the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $178,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

Before Art 27 was presented Glenn Tattrie, Finance & Capital Committee member stated the DPW Director now has a 5 year road construction plan. The money appropriated for the Capital Stabilization fund has allowed this plan to be put in place. Allowing the town to maintain it's infrastructure

ARTICLE 27 – Voted to appropriate the sum of $191,000.00 for the reconstruction, repaving and related improvements of Elm Street from Highland Street to Thatcher Street, and to meet this appropriation the Treasurer

with the approval of the Board of Selectmen, be authorized to borrow $191,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITTEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED 2/3 VOTE

Before Article 28 was voted several citizens voiced there concerns on the usage of this land once it was owned by the Town. Laura Brown, the Town's Tax Title Attorney explained that no land use stipulation could be made until the process of the taking of the land is completed. Art 28 is the 2nd step in this process.

ARTICLE 28– Voted to petition the Great and General Court of the Commonwealth to enact a so-called Home Rule Petition for the purpose stated herein, and in the form substantively similar as the following:

SECTION 1. Whenever the Town of East Bridgewater has conveyed or sold any land or holds a tax title, under Chapter 60 of the General Laws, and the land meets the following criteria:

(1) The land transfer was memorialized by an instrument in writing, conveying or taking or purporting to convey or take the land;The instrument effectuating the land transfer is duly recorded in the Registry of Deeds for the district where the land is situated;The land was or is located on any of the following East Bridgewater Assessor's Maps: 85, 86, 87, 95, 96, 104, 105 or 115;The land's description is based on a plan entitled "Plan of Land Belonging to The Hanson Land Co. Situated in the Towns of East Bridgewater and Hanson, Mass. By J.C. Torrey C.E. dated July, 1888," filed on July 18, 1888 at the Plymouth County Registry of Deeds at plan 1, page 36; and

(2) Either the notice or procedure for the taking and the sale or conveyance of the land, under said Chapter 60, or the instrument of record thereof because of defect, irregularity or omission fails to comply with any requirement of law relating thereto, including a failure by the Town to foreclose the right of redemption, then the instrument or record of the land transfer shall, notwithstanding any deficiencies in clause (5), be effective for all purposes and shall operate to foreclose all rights of redemption to the same extent as though no such deficiencies existed, unless an instrument of redemption has been recorded prior to the effective date of this act.

SECTION 2. This act shall only apply to the instruments pertaining to any fiscal years prior to and including fiscal years 2009, 2010, 2011 and 2012, and shall not apply to any legal proceeding, commenced before the effective date of this act in the courts of this Commonwealth, in which a party has appeared asserting a cause of action claiming the right to redeem.

SECTION 3. This act shall take effect one (1) year after the effective date of this act.

ARTICLE 29– Voted to amend the current Town of East Bridgewater Zoning By-Law, SECTION 5, ALLOWED USES by adding a new sub section Z as following:

Z. INDUSTRIAL 1 OVERLAY DISTRICT (I1OD)
Purpose: The purpose of the Industrial 1 Overlay District is to provide locations for compatible industrial and commercial use or reuse of land underutilized by reasons of physical condition or location. The use of land within the District is intended to provide for increased tax revenues to the Town of East Bridgewater as well as employment opportunities within the community. It is the specific intent of the District to allow both industrial and/or commercial uses either in individual or in mixed-use developments designed to provide a complementary development scheme.

District Location: The Industrial 1 Overlay District is superimposed over one or more underlying zoning districts.

1. ALLOWED USES:
The following uses shall be permitted in the Industrial 1 Overlay District with Site Plan Approval in accordance with SECTION 13 of this By-Law.

(a). Enclosed manufacturing, not dangerous by reason of fire or explosion or offensive or detrimental to the Town of East Bridgewater by reason of dust, odor, fumes, refuse, noise, vibration or electrical interference.

(b). General business and professional office building(s) including banks.
(c). Research or testing laboratories.
(d). Agriculture, horticulture, or floriculture.
(e). Restaurants, not including drive-in restaurants or fast food establishments.
(f). Retail and service establishments only if accessory to and servicing another allowed use in the District and limited to less than 1,000 (one-thousand) gross square feet per use. Floor areas greater than 1,000 (one-thousand) gross square feet may be permitted by the Planning Board by Special Permit in accordance with SECTION of this By-Law.
(g). Allowed uses in Section 5. except as prohibited in Section above.
(h). Multiple detached structures on any lot provided that each separate structure contains no more than ten-thousand (10,000) square feet in total ground floor area.

2. SPECIAL PERMIT ALLOWED USES:
All uses in this Section require a Special Permit from the Planning Board and Site Plan Approval in accordance with SECTION 13.
(a). Uses in SECTIONS 5.K (1). (a)., thru 5.K.(1).(f). inclusive, except as limited by Section or prohibited by Section.
(b). Ground mounted solar energy facilities.
(c). A structure containing an aggregate of ten-thousand (10,000) square feet of ground floor area or more per structure.
(d). Any other industrial or commercial use which the Planning Board may, on application, determine to be similar to a defined allowed or special permit use and in keeping with the intent of the District, but in any case not dangerous by reason of fire, explosion or offensive or detrimental to the Town of East Bridgewater by reason of emission of dust, odor, fumes, smoke, refuse, noise, vibration or electrical interference.

3. SPECIFICALLY PROHIBITED USES:
(a). Any use not expressly permitted above or granted by Special Permit.
(b). Outdoor advertising and billboards.
(c). Drive-in restaurants or fast food establishments.
(d). Hotels, motels and inns for transient or tourist homes.
(e). Wind turbines.
(f). Exterior storage or occupancy of mobile homes, camper trailers, inoperative or unlicensed motor vehicles, or products, materials, or vehicles not accessory to an allowed uses in the District.
(g). Any use or structure incompatible with the nature of the District or dangerous or noxious to persons in the District or those who pass by on public ways by reason of odor, smoke, particulate emissions, fumes, noise, vibrations, glare, radiation, electrical interference, or danger of fire or explosion.
Dimensional Requirements
Dimensional requirements within the Industrial 1 Overlay District shall comply with the requirements of the underlying zoning district.

Additionally the Industrial 1 Overlay District shall be applied to the area formally known as Eastern States Steel and more specifically the area bounded and described as follows:

Parcels 62-16, 62-17, 62-18, 62-19, 62-20, 62-22, 62-102, 62-155, 52-11, 61-95 and 61-149 as shown on Town of East Bridgewater Assessor's Maps *dated* and as delineated on the Town of East Bridgewater Zoning Map dated December 18, 2006, as amended from time to time.

PLANNING BD VOTED UNANIMOUSLY IN FAVOR OF THIS ARTICLE
MODERATOAR DECLARED UNANIMOUS VOTE

ARTICLE 30- Will the Town vote to amend the Zoning Bylaw of the Town of East Bridgewater Section 5, Allowed Uses, A. District R-1 (Residence 1), subparagraph (1): by adding the following subsection to the list of allowed uses:

(p) with a SPECIAL PERMIT (per Section 2 of this Bylaw) and SITE PLAN APPROVAL (per Section 13 of this Bylaw) restaurants with a gross square footage of not greater than 6,000 s. f. of gross floor area and not including of nightclubs.

ARTICLE WITHDRAWN BY PETITIONER

ARTICLE 31- Voted to amend the Town of East Bridgewater Zoning By-Law, SECTION 5, ALLOWED USES by adding a new subsection Y as follows:

Y. MUNICIPAL RECREATIONAL OVERLAY DISTRICT (MROD) With a Special Permit from the Planning Board (per Section 2 of this Bylaw) and SITE PLAN APPROVAL (per Section 13 of this Bylaw) outdoor recreational uses requiring site improvements such as athletic fields and facilities, parking, access and egress roadways, and any other directory related accessory uses may be permitted on land owned by the Town of East Bridgewater.

The following three (3) municipally owned locations shall be included in the MROD:

1. Strong Field identified as Assessor Map parcels 50-32, 50-33, 50-34, and 50-62A, and currently the site of Strong Baseball Field used by the Town of East Bridgewater and accessed from Strong and Spear Avenues.
2. Church Street athletic fields identified as Assessor Map parcels 60-17, 61-21, and 70-6. The area is currently the site of youth baseball fields and basketball courts used by the Town of East Bridgewater and accessed from Church and Hobart Streets.
3. A portion of that area known as Leland Farm and identified as Assessor Map parcels 73-3, and 83-3. The area is currently the site of youth soccer fields used by the Town of East Bridgewater accessed from Belmont Street.

PLANNING BD VOTED UANIMOUSLY IN FAVOR OF THIS ARTICLE
MODERATOR DECLARED UNANIMOUS VOTE

ARTICLE 32 – Voted to revise the Town of East Bridgewater Zoning Map, by changing the current East Bridgewater Zoning Map Zoning District designations from R-1 (Residence 1), to B-3 (Business 3) for additional parcels of land numbered per the East Bridgewater Assessor's maps as parcels 62-122, 63-50, 63-51, a portion of 63-49, and a portion of 63-123, at the location of TJ Smith's Restaurant (located at North Central and Cross Streets).
PLANNING BD VOTED UANIMOUSLY IN FAVOR OF THIS ARTICLE
MODERATOR DECLARED UNANIMOUS VOTE

ARTICLE 33 – Voted to amend the Town of East Bridgewater Zoning By- Law, SECTION 3. DEFINITIONS by adding/inserting alphabetically a new term "OUTDOOR DINING" defined as follows:

OUTDOOR DINING – An accessory use to an existing primary use where that primary use is an indoor restaurant serving food on the premises. Outdoor Dining shall only be allowed by a Special Permit granted by the Planning Board. The outdoor dining area shall be connected to and be located immediately adjacent to the existing and lawfully operating restaurant and shall be under the responsible direction and sole control of the restaurant. In conjunction with the Special Permit the proposed outdoor dining shall be reviewed per the site plan approval section of this By-Law and shall require a formal Site Plan. The total number of seats (both indoors and outdoors) shall not exceed the restaurant's existing maximum number of seats. No signs are permitted in the outdoor dining area except those signs that are specifically permitted under this Zoning By-Law. All forms of amplified sound, speakers, TV's, video screens, etc. outdoor are prohibited, and amplified sounds and other noise from inside the restaurant must not be audible in any outdoor dining area or at the abutting property lines. Any door from the outdoor dining area leading into the main restaurant may not be positioned to remain open or otherwise supported in an open position. The dining area must have adequate illumination during evening hours, and shall not have any illumination that creates a nuisance to abutting properties.

The restaurant and the outdoor dining area must also comply with all municipal, state and federal permitting requirements, laws and regulations.
PLANNING BD VOTED UANIMOUSLY IN FAVOR OF THIS ARTICLE
MODERATOR DECLARED UNANIMOUS VOTE

Adjourned at 11:29 P.M.
A true Record,
ATTEST:
Dina Livingston
Town Clerk

SPECIAL STATE ELECTION
JUNE 25, 2013

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on June 25, 2013 under a Warrant issued by the Selectmen and dated May 20, 2013 to bring in their votes for the Special State Election. The polls were open from 7:00 A.M. to 8:00 P.M.

Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden; Marijo Martin, Clerk; Susan Gillpatrick, Howard V Post, Sandra Lavalle, Barbara Putt and Donald Almeida; Precinct II – Warden; Melissa Schrader, Clerk; Elaine Sands, Patricia Short, Elizabeth Hayes, and Edward Fopiano; Precinct III – Warden; Lois Nelson, Clerk; Joyce Fopiano, Louise Almeida, Katherine Jasmin, Sharon Dunn, and Joyce Eastman; Precinct IV – Warden; Donald Nelson, Clerk; Elaine Meuse, Deanne Flint, Janet Bobigian, Patricia McElroy,and Ethelyn Fowler. Precinct II only had one election worker at check out do to a last minute illness of a scheduled election worker.

Two (2) Provisional ballots had been voted and zero (0) were validated and tabulated.

There were a total of two thousand one hundred seventy-eight (2,178) voters, these totals include ninety-six (96) absentee ballots cast, twenty-one (21) from Precinct I, twenty-four (24) from Precinct II, thirty (30) from Precinct III, and twenty-one (21) from Precinct IV. The total number of eligible voters at the time was nine thousand thirty-one (9,031). A total of 24% of the voters in East Bridgewater participated in the election.

Town Clerk, Dina Livingston, announced the vote at 8:32p.m. The following was the result upon completion of tabulation:

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
SENATOR IN CONGRESS					
BLANKS	1	0	2	0	3
GABRIEL E. GOMEZ	308	312	420	332	1372
EDWARD J. MARKEY	186	164	253	191	794
RICHARD A. HEOS	1	0	2	0	3
BRIAN R. MUELLO	0	0	1	0	1
ALL OTHERS	2	1	1	1	5
TOTAL	498	477	1524	524	2178

A true Record,
ATTEST
Dina Livingston
Town Clerk

SPECIAL TOWN MEETING
November 4, 2013

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, November 4, 2013 at 7:00 P.M. under a Warrant issued by the Selectmen and dated October 10, 2013.

Checking voters into the auditorium alphabetically by last name was Patricia McElroy. There were thirty-eight (38) voters present. Non voters present were Erica Flemming, Treasurer/Collector, Phyllis Tirrell, Town Accountant, Christine Pomeroy, Asst. Town Accountant, George Samia, Town Administrator, Paula S. Keefe, Asst. Town Clerk, Robert King, Director Information Technology School Dept. and Caroline Oates, Intern at

EBCTV. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Anne Kerrigan, Robert McCarthy, Judy Allen, Samantha Grillo, Dominic Cogan, Adam Stevens, Emile Miller, Zachary Anderson and Caroline Oates.

The Moderator called the meeting to order at 7:01 P.M.
The Moderator asked the body to rise and join him in reciting the pledge of allegiance.
Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.
The following action was taken:

Before the vote was taken on Article 1 James Weidenfeller questioned the increase in the Department Head Salaries line item. Town Administrator, George Samia gave a brief explanation of why the transfers were taking place. Due to a shortfall in the projected Solid Waste Revenue the monies needed to fully fund the budget for Human Services is being allocated from a different source of revenue.

ARTICLE 1 - Voted to see if the Town will vote to approve the following adjustment to the Water Department budget voted in the Public Works Section of Article 5 of the June 3, 2013 Annual Town Meeting.

Water Department	Voted 6/3/13	Adjusted Budget
Water Department Personal Serv.		
Department Head Salaries	$121,410.15	$148,336.48
Clerical Salaries	$ 55,540.28	$ 62,388.92
Labor Payroll	$209,856.86	$209,856.86
Labor Overtime Payroll	$ 50,000.00	$ 50,000.00
Longevity Pay	$ 6,800.00	$ 6,800.00
Sick Leave Buy Back Pay	$ 5,200.00	$ 5,200.00
Vacation Buy Back Pay	$ 6,000.00	$ 6,000.00
License Payments	$ 20,500.00	$ 20,500.00
Sick Leave Utilization	$ 1,500.00	$ 1,500.00
TOTAL PERSONAL SERVICES	$476,807.29	$510,582.26

And to further amend the Total Public Works from: $3,254,155.75 to $3,287,930.72 with the increase of $33,774.97 be raised from Water Unreserved Fund Balance

ARTICLE 2 - Voted to see if the Town will vote to approve the following adjustment to the Solid Waste and Recycling Services budget voted in the Human Services Section of Article 5 of the June 3, 2013 Annual Town Meeting.

Solid Waste and Recycling Services	Voted 6/3/2013	Adjusted Budget
Solid Waste Personal Services		
Department Head Salaries	$47,122.00	$20,195.67
Clerical Salaries	$28,526.20	$21,677.56
Labor Payroll	$ 5,000.00	$ 5,000.00
TOTAL PERSONAL SERVICES	$80,648.20	$46,873.23

And to further amend the Total Human Services from: $1,401,748.36 to $1,367,973.39 with the decrease of $33,774.97 be deducted from the $835,577.20 that was to be raised from Solid Waste Revenue

ARTICLE 3 - Voted to see if the Town will vote to approve the following amendment to the funding sources of ARTICLE 5, HUMAN SERVICES of the June 3, 2013 Annual Town Meeting: $661,171.16 will be raised from the Tax Levy; $661,802.23 will be raised from Solid Waste Revenue and $45,000.00 will be raised from the Solid Waste Unreserved Fund Balance

Adjourned 7:30 p.m.
A true Record,
ATTEST:
Dina Livingston
Town Clerk

CERTIFICATES, BOOKS, LICENSE, PERMITS, DOG LICENSES, DOG LATE FEES AND VIOLATIONS, ETC. FOR CALENDAR YEAR JANUARY 1, 2013 TO DECEMBER 31, 2013

Certified Copies (Marriages, Births, Deaths, Misc.)	$ 8,560.00
Affidavit of Correction	$ 0.00
Marriage Licenses	$ 1,890.00
Listing Books	$ 610.00
Miscellaneous Licenses	$ 705.00
Business Certificates	$ 3,560.00
Planning Board Fees	$ 750.00
Raffle Permits	$ 20.00
Board of Appeals (Filing Fee- Var. & Spec. Per.)	$ 2,200.00
Zoning By-Laws and Maps	$ 120.00
Maps and Search of Records	$ 60.00
Gas Storage Permits	$ 150.00
Miscellaneous Copies	$ 100.09
Pole Locations	$ 0.00
Computer/Disk Labels	$ 0.00
Burial Permits	$ 530.00
Dog Licenses and Duplicate Tags	$ 22,554.00
Dog Late/Handling Fees	$ 9,050.00
Dog Violations	$ 2,310.00
Qualifying Fees	$ 710.00
Marijuana Fines	$ 0.00
TOTAL COLLECTED	**$ 53,879.09**

As of July 2011 the Federal Government no longer allows Town Clerks to process passport applications. Our Veterans Agent is now the Passport Agent for East Bridgewater.

FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.

The total number of births recorded in 2013 was 118
The total number of marriages recorded in 2013 was 58
The total number of deaths recorded in 2013 was 1119

Certified copies of vital records are available upon request at the usual fee. Please call the Town Clerk's Office (508) 378-1606 for further information.
Respectfully submitted,
Dina Livingston, Town Clerk

REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held eleven (11) registration sessions in the year 2013. The current members are Dina LIvingston, Clerk, Edward Sklut, Karen Reed-Messing ,Gordon Hatfield, and Karli Dokurno

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.

ACTIVE VOTERS

Pre	Dem	Reform	Rainbow Coalition	Green Rainbow	Lib	Ma Independent	Rep	Inter 3rd Party	Unenrolled	Working Fam	Grand Totals
1	513	1	0	1	8	1	300	1	1320	1	2146
2	448	0	1	0	5	0	287	1	1444	0	2186
3	583	0	0	4	5	0	300	1	1429	0	2322
4	474	0	0	5	3	1	329	1	1221	0	2034
Grand Totals	**2018**	**1**	**1**	**10**	**21**	**2**	**1216**	**4**	**5414**	**1**	**8688**

The total number of voters for the year 2013 was 8688.

Respectfully submitted,
Dina Livingston, Clerk
Karli Dokurno
Edward Sklut
Karen Reed-Messing
Gordon Hatfield

REPORT OF THE TOWN ACCOUNTANT

Town of East Bridgewater

Accounting Department
175 Central Street
East Bridgewater, MA 02333-1997
508-378-1605

Phyllis Tirrell,
Town accountant

Fax Number 508-378-1656
E-mail ptirrell@ebmass.com

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

I am pleased to submit the financial reports of Town of East Bridgewater's for the Fiscal 2013 Annual Report.

Fiscal Year ending June 30, 2013

1. Combined Statement of Revenues, Expenditures, and Changes in Fund Equities, All Government Fund Types and Trust Funds.
2. Statement of Revenues, Expenditures, and Changes in Fund Equities, Water Enterprise Fund.
3. Statement of Revenues, Expenditures, and Changes in Fund Equities, Solid Waste Enterprise Fund.
4. Combined Balance Sheet for all Funds.
5. General Fund Balance Sheet.
6. Water Enterprise Fund Balance Sheet.
7. Solid Waste Enterprise Fund Balance Sheet.
8. Special Revenue Funds Balance Sheet.
9. Capital Project Funds Balance Sheet.
10. Appropriation/Expenditures Schedule, General Fund.
11. Revenue/Expenditure Schedule, Other Special Revenue and Capital Project Funds.
12. Appropriation/Expenditure Schedule, Water Enterprise fund.
13. Appropriation/Expenditures Schedule, Solid Waste Enterprise Fund.
14. Revenue/Expenditure Schedule, Non-Expendable and Expendable Trust Funds
15. Revenue/Expenditure Schedule, Agency Funds.
16. Town of East Bridgewater, FY 2013 List of Outstanding Indebtedness.

I would like to extend a special thanks to my Assistant, Christine Pomeroy. Her hard work and support over the last year has been invaluable.

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Respectfully submitted,
Phyllis Tirrell
Certified Governmental Accountant

Town of East Bridgewater
List of Outstanding Indebtedness
Fiscal 2013

	DEBT SERVICE - PRINCIPAL ACCOUNT NAME	Beg. Bal. 7/1/2012	Reduction in Principal Owed	FY13 Debt Principal Incurred	FY13 Debt Principal Retired	FY13 Outstanding Principal on Debt 30-Jun-13
5907	Well #5 Paydown Debt Refinanced	77,000.00			(17,900.00)	59,100.00
5908	Water Corrosion Control Debt Refinanced	161,300.00			(33,400.00)	127,900.00
5955	Water Treatment Plant I	8,325,283.00			(445,952.00)	7,879,331.00
5978	Water Treatment Plant II (A)	3,000,660.93			(131,124.49)	2,869,536.44
5979	Water Treatment Plant III (B)	769,106.40			(33,612.72)	735,493.68
	Spring St Water main 6/2/12 ATM (8/23/12)			900,000.00		900,000.00
	Total Water Enterprise Fund Debt	**12,333,350.33**	**-**	**900,000.00**	**(661,989.21)**	**12,571,361.12**
5920	WPAT Title V (1)	55,502.00			(11,100.40)	44,401.60
5935	WPAT Title V (2)	93,400.00			(10,400.00)	83,000.00
5939	WPAT Title V (3)	97,679.56			(10,828.73)	86,850.83
5940	WPAT Title V (4)	232,039.00			(20,529.00)	211,510.00
5941	WPAT Title V (5)	240,683.00			(18,561.00)	222,122.00
5942	WPAT Title V (6)	280,000.00			(20,000.00)	260,000.00
5944	WPAT Title V (7)	300,000.00			(20,000.00)	280,000.00
5956	WPAT Title V (8)	320,000.00			(20,000.00)	300,000.00
5957	WPAT Title V (9)	320,000.00			(20,000.00)	300,000.00
5977	WPAT Title V (10)	400,000.00			-	400,000.00
5981	WPAT Title V (11)			400,000.00	-	400,000.00
	WPAT Title V (12)	-	-	400,000.00	-	400,000.00
	Total WPAT Special Revenue Fund Debt	**2,339,303.56**	**-**	**800,000.00**	**(151,419.13)**	**2,987,884.43**
	TOTAL Debt and Payments FY13	**55,056,156.29**	**(18,513.73)**	**2,881,000.00**	**(3,295,296.22)**	**54,623,346.34**

Town of East Bridgewater
List of Outstanding Indebtedness
Fiscal 2013

	DEBT SERVICE - PRINCIPAL ACCOUNT NAME	Beg. Bal. 7/1/2012	Reduction in Principal Owed	FY13 Debt Principal Incurred	FY13 Debt Principal Retired	FY13 Outstanding Principal on Debt 30-Jun-13
5909	Middle School Addition Debt Refinanced	3,812,600.00			(858,300.00)	2,954,300.00
5910	Cent. Sch. Door/High Sch. Roof Debt Refinanced	79,100.00			(20,400.00)	58,700.00
5921	Sewer Study	110,000.00	(3,434.18)		(6,565.82)	100,000.00
5922	Landfill Capping	435,000.00	(15,079.55)		(34,920.45)	385,000.00
5924	School High & Central Roof	101,000.00			(13,000.00)	88,000.00
5925	School High School Track	20,000.00			(10,000.00)	10,000.00
5928	Town Bannerman Property	385,000.00			(55,000.00)	330,000.00
5930	School Reconstruct Gymnasium Floor	70,000.00			(10,000.00)	60,000.00
5931	School Window Glazing & Painting	35,000.00			(4,000.00)	31,000.00
5932	School Middle School Roof	69,000.00			(8,000.00)	61,000.00
5937	High School Stage Lights & Curtains	50,000.00			(5,000.00)	45,000.00
5938	Central School Electrical System Upgrade	20,000.00			(5,000.00)	15,000.00
5946	Modular Classrooms I	355,000.00			(55,000.00)	300,000.00
5947	Modular Classrooms II	125,000.00			(20,000.00)	105,000.00
5949	Departmental Equipment	75,000.00			(25,000.00)	50,000.00
5951	Dump Truck/Snow Plow	20,000.00			(5,000.00)	15,000.00
5952	Police Comp/Comm.	60,000.00			(15,000.00)	45,000.00
5953	Roads	115,000.00			(30,000.00)	85,000.00
5954	Storm Water Study	311,802.40			(16,701.61)	295,100.79
5970	Hobart St Infrastructure 5/2008 A9	27,500.00			(2,500.00)	25,000.00
5971	School - CS Floor & Sprinkler 5/2008 A10	55,000.00			(5,000.00)	50,000.00
5972	School - MS Various Repairs 5/2008 A13	131,250.00			(9,750.00)	121,500.00
5973	Belmont St. Culvert 5/2008 A12 (#1)	137,500.00			(12,500.00)	125,000.00
5974	School IT Upgrades 5/2008 A13	149,000.00			(29,000.00)	120,000.00
5975	Security Cameras 5/2008 A14	249,750.00			(21,250.00)	228,500.00
5976	Fire Truck 5/2008 A15	365,000.00			(35,000.00)	330,000.00
5980	Drain Repl, Improve STM 3/29/10 (BELMONT CULV#2)	165,000.00			(15,000.00)	150,000.00
5904	Senior (Sachem) Center	3,380,000.00			(120,000.00)	3,260,000.00
5905	High School Construction	29,475,000.00			(1,035,000.00)	28,440,000.00
	Recreation Facilities Security (8/23/12)			56,000.00		56,000.00
	Town Hall - Chiller (8/23/12)			90,000.00		90,000.00
	Forge Pond Dam Repair (8/23/12)			130,000.00		130,000.00
	Town Hall Improvements (8/23/12)			185,000.00		185,000.00
	Bridge St Reconstruction (8/23/12)			225,000.00		225,000.00
	Winter St Reconstruction (8/23/12)			245,000.00		245,000.00
	Sachem Center 2 (8/23/12)			250,000.00		250,000.00
	Total General Fund Debt	**40,383,502.40**	**(18,513.73)**	**1,181,000.00**	**(2,481,887.88)**	**39,064,100.79**

Town of E. Bridgewater
Revenue/Expenditure Schedule
Agency Funds
Fiscal Year 2013

			Agency Accounts					
Fund #	Account	Beginning Bal. on 7/1/2012	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. on 6/30/2013
89-0-250-2550	Guarantee Deposits	572,514.59	344,981.76				115,668.33	801,828.02
89-0-250-2551	Sp. Engineering 53G	54,466.15	9,714.45				13,640.00	50,540.60
89-0-250-2553	CS Student Activity	27,135.91	27,666.52				19,281.65	35,520.78
89-0-250-2554	MS Student Activity	4,866.23	67,828.07				64,467.54	8,226.76
89-0-250-2555	HS Student Activity	12,509.64	98,957.49				84,582.38	26,884.75
89-0-250-2556	Performance Bonds	16,500.00	4,500.00				-	21,000.00
89-0-250-2559	HS Club Account	3,243.14	27,313.39				21,116.39	9,440.14
	Grand Totals	**691,235.66**	**580,961.68**	**-**	**-**	**-**	**318,756.29**	**953,441.05**

			Employee Deductions					
Fund #	Account	Beginning Bal. on 7/1/2012	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. on 6/30/2013
90-0-210-2120	Federal Inc Tax W/H	(16,667.67)	2,285,433.38				2,302,497.99	(33,732.28)
90-0-210-2125	FICA Medicare W/H	(1,641.30)	266,568.33				266,773.69	(1,846.66)
90-0-210-2130	State Inc Tax W/H	(6,365.30)	987,495.91			(1.00)	990,139.08	(9,009.47)
90-0-210-2150	B/C Elec PPO Value	-	78,377.01			22,930.83	86,415.70	14,892.14
90-0-210-2151	B/C Elec PPO	6,664.04	16,266.79			(22,930.83)		-
90-0-210-2152	HMO Blue NE	90,424.15	95,387.80				86,762.05	99,049.90
90-0-210-2153	HMO Blue NE Value	126,559.74	811,979.36				801,120.01	137,419.09
90-0-210-2154	Dental W/H	43,817.30	211,299.92			19.96	210,994.31	44,142.87
90-0-210-2155	Medex III	11,480.52	58,976.99				50,445.46	20,012.05
90-0-210-2156	Mgd Blue for Srs	(332.58)	84,006.00				77,371.76	6,301.66
90-0-210-2157	Net Blue - COBRA	-						-
90-0-210-2158	Altus Dental - COBRA	-	19.96			(19.96)	-	-
90-0-210-2159	Net Blue Value - COBRA	-						-
90-0-210-2161	Group Life Ins W/H	1,139.90	12,808.60				12,644.41	1,304.09
90-0-210-2162	Unum Life/Disab	1,938.45	3,404.22			(626.26)	4,383.82	332.59
90-0-210-2163	Optional Life Ins W/H	27.28				(27.28)		-
90-0-210-2164	Voluntary Ins W/H	1,041.12	9,277.13				8,200.94	2,117.31
90-0-210-2165	Aetna Ins W/H	-	288.60			626.26	895.62	19.24
90-0-210-2166	Concord Her Life W/H	1.76	-			(1.76)	-	-
90-0-210-2170	AFLAC-Std W/H	3.52	-			(3.52)	-	-
	Grand Totals	**258,090.93**	**4,921,590.00**	**-**	**-**	**(33.56)**	**4,898,644.84**	**281,002.53**

TOWN OF EAST BRIDGEWATER
FY 2013 TRUST FUNDS

Non-Expendable Trust Funds			Expendable Trust Funds							
Acct #	Revenue (Trf to Exp Trust)	Amount	Trust Name	Number	Beginning Bal. 7/1/2012	Revenue Int/Div/Other	Transfers In (Out)	Expenditures Net	Ending Bal. 6/30/2013	Total Worth 6/30/2013
84-610-930		$2,000.00	Sarah E. Curran	82-610-930	$446.88	$10.73			$457.61	$2,457.61
			Bradley Rogers	82-610-931	$7,303.89	$32.83			$7,336.72	$7,336.72
84-610-932		$500.00	Lucy Griffin	82-610-932	$481.24	$4.41			$485.65	$985.65
84-610-933		$2,000.00	Anna L. Hill	82-610-933	$1,935.34	$17.70			$1,953.04	$3,953.04
84-610-934		$1,000.00	Henrietta Hill	82-610-634	$967.83	$8.85			$976.68	$1,976.68
84-610-935		$4,000.00	Rowena Hobart	82-610-935	$3,871.58	$35.38			$3,906.96	$7,906.96
84-610-936		$1,500.00	Willard Johnson	82-610-936	$1,449.07	$13.26			$1,462.33	$2,962.33
84-610-937		$1,681.00	John W. Keenan	82-610-937	$1,627.09	$14.87			$1,641.96	$3,322.96
84-610-938		$2,000.00	Charles F. Mann	82-610-938	$1,374.95	$15.14			$1,390.09	$3,390.09
84-610-939		$4,480.00	Isaac N. Nutter	82-610-939	$4,336.05	$39.60			$4,375.65	$8,855.65
84-610-940		$5,030.00	Nancy Rust	82-610-940	$4,868.38	$44.49			$4,912.87	$9,942.87
84-610-941		$1,000.00	William Rust	82-610-941	$967.83	$8.85			$976.68	$1,976.68
84-610-942		$1,000.00	Horace T. Smith	82-610-942	$967.83	$8.85			$976.68	$1,976.68
			Quilt Fund	82-610-943	$1,089.55	$4.89			$1,094.44	$1,094.44
			Virginia Lee Morehouse	82-610-945	$1,233.26	$5.56			$1,238.82	$1,238.82
84-610-946		$5,690.00	Edwin Whitmore Memorial	82-610-946	$6,185.68	$53.39			$6,239.07	$11,929.07
84-610-947		$5,420.00	William M. Whitmore Mem.	82-610-947	$8,096.68	$60.75			$8,157.43	$13,577.43
			Gunvor Davidson	82-610-948	$1,011.29	$4.54			$1,015.83	$1,015.83
84-610-949		$6,000.00	Esther Mitchell	82-610-949	$10,882.94	$75.87			$10,958.81	$16,958.81
			Amy Winsor	82-610-950	$906.49	$4.07			$910.56	$910.56
			Ruth Thayer	82-610-951	$2,343.04	$10.53			$2,353.57	$2,353.57
			Edna Whitmore	82-610-652	$821.43	$3.71			$825.14	$825.14
			S. Elizabeth O'Brien Trust	82-610-953	$5,150.52	$23.13			$5,173.65	$5,173.65
84-610-955		$3,000.00	E. Shea Memorial	82-610-955	$6,200.04	$41.31			$6,241.35	$9,241.35
			Historical Collections	82-610-956	$793.28	$3.55			$796.83	$796.83
			Dorothy L. Clovin Memorial	82-610-957	$379.42	$1.70			$381.12	$381.12
84-610-958		$35,508.61	Louise W. Archer Mem.	82-610-658	$3,330.78	$174.53			$3,505.31	$39,013.92
82-650-977		$13,961.14	Strong Field	82-650-977	$1,778.22	$70.74			$1,848.96	$15,810.10
			Health Claims Fund	82-910-920	$342,339.03	$1,538.30			$343,877.33	$343,877.33
								Convert To Market Value		-$803.49
		$328,737.08	**Grand Totals**		$4,523,751.21	-$839.10	398,831.97	(15,936.94)	$4,905,807.14	$5,233,740.73

TOWN OF EAST BRIDGEWATER

FY 2013 TRUST FUNDS

Non-Expendable Trust Funds			Expendable Trust Funds							
Acct #	Revenue (Trf to Exp Trust)	Amount	Trust Name	Number	Beginning Bal. 7/1/2012	Revenue Int/Div/Other	Transfers In (Out)	Expenditures Net	Ending Bal. 6/30/2013	Total Worth 6/30/2013
			Rec Comm. Scholarship	82-122-601	$527.37	$1.45		(500.00)	**$28.82**	$28.82
			Stabilization Fund	82-122-910	$2,255,518.83	$6,760.81	(93,750.00)		**$2,168,529.64**	$2,168,529.64
			Capital Stabilization Fund	82-122-911	$1,713,935.68	-$6,790.14	232,581.97	(7,336.94)	**$1,932,390.57**	$1,932,390.57
			Town Bldg Stabilization Fund	82-122-915	$0.00	-$4,726.38	260,000.00		**$255,273.62**	$255,273.62
			Parker Drinking Fountain	82-122-970	$723.68	$3.26			**$726.94**	$726.94
84-145-908	5,025.67	**$5,025.67**	OPEB/GASB-45						**$0.00**	$5,025.67
			Con Comm - Land Acq.	82-171-973	$9,515.54	$42.76			**$9,558.30**	$9,558.30
			Con Comm - Gen Fund	82-171-974	$189.07	$0.84			**$189.91**	$189.91
84-294-972		**$500.00**	Latham Shade Tree	82-294-972	$2,312.65	$12.62			**$2,325.27**	$2,825.27
84-300-960		**$29,000.00**	Alden Charity	82-300-960	$641.14	$133.18			**$774.32**	$29,774.32
84-300-961		**$1,500.00**	Anna L. Hill	82-300-961	$46.59	$6.87		(40.00)	**$13.46**	$1,513.46
84-300-962		**$1,000.00**	Henrietta Hill	82-300-962	$63.96	$4.63		(60.00)	**$8.59**	$1,008.59
84-300-963		**$5,000.00**	George V. McLauthlin	82-300-963	$109.15	$22.96			**$132.11**	$5,132.11
84-300-964		**$1,000.00**	Rena McLauthlin Merrow	82-300-964	$37.90	$4.68			**$42.58**	$1,042.58
84-300-965		**$5,754.38**	Alan B. Shaw	82-300-965	$1,183.89	$28.62		(1,000.00)	**$212.51**	$5,966.89
			George C. Bugbee School	82-300-966	$2,491.23	$11.19			**$2,502.42**	$2,502.42
84-300-967	25.00	**$17,637.42**	David Craig Owen Mem.	82-300-967	$427.56	$80.92		(100.00)	**$408.48**	$18,045.90
84-300-968		**$25,075.00**	Dennis P. Rando Mem	82-300-968	$395.41	$114.07		(150.00)	**$359.48**	$25,434.48
			Sexton Visual Arts	82-300-969	$4,611.79	$19.16		(500.00)	**$4,130.95**	$4,130.95
			General Scholarship Gift	82-300-985	$164.50	$0.74			**$165.24**	$165.24
84-300-986		**$1,200.00**	Bannerman, Florence	82-300-986	$54.19	$5.50		(50.00)	**$9.69**	$1,209.69
84-300-987		**$2,000.00**	Francis Bannerman	82-300-987	$84.86	$9.24		(50.00)	**$44.10**	$2,044.10
84-300-988		**$1,500.00**	Michael Connolly	82-300-988	$76.43	$7.08			**$83.51**	$1,583.51
84-300-989		**$10,000.00**	Sara Curran	82-300-989	$233.75	$45.97		(100.00)	**$179.72**	$10,179.72
84-300-990		**$1,500.00**	Sylvanus Cook Packard	82-300-990	$63.47	$7.04			**$70.51**	$1,570.51
84-300-991		**$5,400.00**	Mary Doody Sullivan	82-300-991	$106.74	$24.73			**$131.47**	$5,531.47
84-300-992		**$4,115.64**	Horace T. Smith	82-300-992	$605.70	$21.22			**$626.92**	$4,742.56
84-300-993		**$5,256.33**	Monsignor Daniel Scully	82-300-993	$117.45	$24.15			**$141.60**	$5,397.93
84-300-994		**$1,000.00**	Rand Stetson	82-300-994	$36.23	$4.67			**$40.90**	$1,040.90
84-300-995		**$1,500.00**	Stephen Mitchell	82-300-995	$739.86	$10.07			**$749.93**	$2,249.93
84-300-996		**$49,540.30**	Eileen Roach Robinson	82-300-996	$680.89	$225.69			**$906.58**	$50,446.88
84-300-997		**$49,831.06**	Shea	82-300-997	$684.61	$227.00			**$911.61**	$50,742.67
			John Beverly Thorndike	82-300-998	$18,451.95	$80.36		(1,000.00)	**$17,532.31**	$17,532.31
84-300-999		**$4,450.00**	EBHS Class of 1927	82-300-999	$139.09	$20.61			**$159.70**	$4,609.70
84-300-1000		**$4,180.53**	Robin Cadell	82-300-1000	$349.52	$20.16		(50.00)	**$319.68**	$4,500.21
			Grace R. Smith	82-300-1045	$83,481.06	$355.50		(5,000.00)	**$78,836.56**	$78,836.56
			EB Men's Basketball	82-300-1201	$6.96	$0.03			**$6.99**	$6.99
			Soldier's Monument	82-543-971	$1,802.90	$8.11			**$1,811.01**	$1,811.01

Town of E. Bridgewater
Appropriation/Expenditure Schedule
Water Enterprise Fund and Solid Waste Enterprise Fund
Fiscal Year 2013

WATER ENTERPRISE FUND

Account	Annual Town Meeting: Water Revenues	Annual Town Meeting: Water Retained Earnings	Annual Town Meeting: Original Budget	ATM Articles	Encumbered 7/1/2012	STM Jun-13	Final Budget	Transfers Out	Expenditures Net	Budget Balance	Closed
Water Dept - Personal Services	469,624.27		469,624.27				$469,624.27		$453,277.25	$16,347.02	$16,347.02
Water Dept - General Expenses	441,593.92		441,593.92				$441,593.92		$367,350.72	$74,243.20	$72,843.88
Water Dept - Other Exp./Indirect Costs	226,050.93		226,050.93				$226,050.93	$226,050.93		$0.00	$0.00
Water Dept - System Upgrades	175,000.00		175,000.00				$175,000.00		$6,084.25	$168,915.75	$168,915.75
Water Dept - Debt Service Principal	405,625.71	256,638.29	662,264.00				$662,264.00		$661,989.21	$274.79	$274.79
Water Dept - Debt Service Interest		243,361.71	243,361.71			$11,094.00	$254,455.71		$254,380.84	$74.87	$74.87
Water Dept - Encumbrances			0.00				$0.00			$0.00	$0.00
			0.00				$0.00			$0.00	$0.00
Subtotal Appropriations	**1,717,894.83**	**500,000.00**	**2,217,894.83**		**0.00**	**$11,094.00**	**$2,228,988.83**	**$226,050.93**	**$1,743,082.27**	**$259,855.63**	**$258,456.31**
Purge Well #4 Art. #17 2007			0.00		12,500.00		$12,500.00		$0.00	$12,500.00	$0.00
Leak Detection Art. #19 2005			0.00		14,000.00		$14,000.00		$0.00	$14,000.00	$0.00
New Mains ATM 6/6/2011 ART#17			0.00		5,238.14		$5,238.14		$5,065.54	$172.60	$172.60
Purge/Overhaul Well #3 ATM 2013				25,000.00			$25,000.00		$18,321.69	$6,678.31	$0.00
Lease/Purchase Veh/ART#18 6/6/2011			0.00				$0.00			$0.00	$0.00
Subtotal Articles	**0.00**	**0.00**	**0.00**		**31,738.14**	**$0.00**	**$56,738.14**	**$0.00**	**$23,387.23**	**$33,350.91**	**$172.60**
Transfers to General Fund			0.00				$0.00		$0.00	$0.00	$0.00
Subtotal Special Town Meeting	0.00	0.00	**0.00**		0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Totals Water Enterprise Fund	**1,717,894.83**	**500,000.00**	**2,217,894.83**		**31,738.14**	**$11,094.00**	**$2,285,726.97**	**$226,050.93**	**$1,766,469.50**	**$293,206.54**	**$258,628.91**

SOLID WASTE ENTERPRISE FUND

Account	Annual Town Meeting: Enterprise Fund Revenue	Annual Town Meeting: Solid Waste Retained Earnings	Annual Town Meeting: Original Budget	ATM Articles	Encumbered 7/1/2012	STM Jun-13	Final Budget	Transfers Out	Expenditures Net	Budget Balance	Closed
Solid Waste - Personal Services	77,410.00		77,410.00				77,410.00		73,254.23	4,155.77	4,155.77
Solid Waste - General Expenses	625,525.00	100,000.00	725,525.00				725,525.00		725,371.29	153.71	153.71
Solid Waste - PY Bill										-	-
Subtotal Appropriations	702,935.00	100,000.00	802,935.00	-	-	-	802,935.00		798,625.52	4,309.48	4,309.48
Totals Solid Waste Enterprise Fund	**702,935.00**	**100,000.00**	**802,935.00**	**-**	**-**	**-**	**802,935.00**		**798,625.52**	**4,309.48**	**4,309.48**

Town of East Bridgewater
WPAT Spec Revenue Fund and Capital Project Funds
Revenue/Expenditure Schedule
Fiscal Year 2013

Fund #	Account	Beginning Bal. 07/01/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
27-0-330-3301	WPAT Round 1	$72,159.76	$3,724.09				($11,100.40)	$64,783.45
27-0-330-3302	WPAT Round 2	$117,118.66	$2,305.23				($10,400.00)	$109,023.89
27-0-330-3303	WPAT Round 3	$109,491.37	$4,591.22				($10,828.73)	$103,253.86
27-0-330-3304	WPAT Round 4	$247,592.89	$27,039.61				($20,529.00)	$254,103.50
27-0-330-3305	WPAT Round 5	$252,429.88	$20,696.34				($18,561.00)	$254,565.22
27-0-330-3306	WPAT Round 6	$236,249.97	$24,671.46				($20,000.00)	$240,921.43
27-0-330-3307	WPAT Round 7	$246,357.74	$17,259.46				($20,000.00)	$243,617.20
27-0-330-3308	WPAT Round 8	$237,207.03	$18,932.17				($20,000.00)	$236,139.20
27-0-330-3309	WPAT Round 9	$198,876.96	$64,780.68				($20,000.00)	$243,657.64
27-0-330-3310	WPAT Round 10	$205,698.50	$119,718.55				$0.00	$325,417.05
27-0-330-33011	WPAT Round 11	$48,148.44	$72,427.24				$0.00	$120,575.68
27-0-330-33012	WPAT Rount 12	$140,384.00	$35,848.47	$200,000.00			($253,984.77)	$122,247.70
	Total Rounds	$2,111,715.20	$411,994.52				($405,403.90)	$2,318,305.82
27-0-350-3524	F/B Rsv Lien Fees	$670.00	$2,002.00				($1,078.00)	$1,594.00
	Total WPAT Special Revenue Fund	$2,112,385.20	$413,996.52	$200,000.00	$0.00	$0.00	($406,481.90)	$2,319,899.82

CAPITAL PROJECTS FUND

Fund #	Account	Beginning Bal. 07/01/2012	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
30-192-1130	Town Hall Chiller FY13 ATM A29	$0.00	$90,000.00				$0.00	$90,000.00
30-192-1132	Town Hall Repairs FY13 ATM A31	$0.00	$185,000.00				$0.00	$185,000.00
30-210-1080	Police - Security Cameras A#14 08	$2,083.85	$0.00				$0.00	$2,083.85
30-300-1077	MS Various Repairs A#11 2008	$1,840.54	$0.00				$0.00	$1,840.54
30-420-851	DPW - Paving Art. #13 2001	$4,359.13	$0.00				$0.00	$4,359.13
30-420-1078	Belmont St. Culvert A#12 2008	$423.72	$0.00				$0.00	$423.72
30-420-1133	Forge Pond Dam FY13 ATM A31	$0.00	$130,000.00				($21,024.39)	$108,975.61
30-420-1134	Bridge Street FY13 ATM A32	$0.00	$225,000.00				($163,244.05)	$61,755.95
30-420-1135	Winter Street FY13 ATM A	$0.00	$245,000.00				($245,000.00)	$0.00
30-450-1057	Water - Sys. Improve. Art. #7 2007	$333.87	$0.00				$0.00	$333.87
30-630-1131	Recreation Cameras FY13 ATM A28	$0.00	$56,000.00				($23,083.70)	$32,916.30
	Total Capital Projects Fund	**$9,041.11**	**$931,000.00**	**$0.00**	**$0.00**	**$0.00**	**($452,352.14)**	**$487,688.97**

JR/SR HIGH SCHOOL CAPITAL PROJECT FUND

35-355-35500	HS Building Project	$17,064,442.14	$21,303,653.00				($37,650,084.37)	$718,010.77
	Total JR/Sr HS Capital Project Fund	**$17,064,442.14**	**$21,303,653.00**			**$0.00**	**($37,650,084.37)**	**$718,010.77**

CENTER AT SACHEM ROCK FARM CAPITAL PROJECT FUND

37-542-1097	**Senior Center Building**	**$290,228.67**	**$250,000.00**				**($540,228.67)**	**$0.00**

WATER FUND CAPITAL PROJECTS

38-450-1128	**Spring Street Water Mains**	**$0.00**	**$900,000.00**				**($577,039.33)**	**$322,960.67**

Other Special Revenue Funds
Fiscal Year 2013

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
			Gifts and Donations					
	Town							
24-210-887	Police - DARE Donations	4,568.82	4,709.00				4,605.82	4,672.00
24-510-514	BOH - MHOA Ipad Data Grant	-	635.03				360.00	275.03
24-541-885	COA - Donations	6,945.21	17,300.74				15,797.74	8,448.21
24-541-906	COA - Sachem Donation Living Rm Furn	-	10,075.93				10,075.93	-
24-541-907	COA - EB Friends of Srs Donations	-	10,550.00				10,550.00	-
24-541-916	COA - Home for Aged Men Donation	-	15,000.00				1,850.00	13,150.00
24-541-902	COA- Bwater Savings Needy Seniors	22.00	2,500.00				1,475.90	1,046.10
24-542-885	Senior Center Build - Donations	32,177.87	851.80				26,116.05	6,913.62
24-610-880	Library - Gifts	787.18	1,605.39				2,136.17	256.40
24-610-904	Library Historic Uses	1,000.00	800.00				825.06	974.94
24-630-1090	Recreation - Xmas Parade Gift Acct	3,167.06	1,407.00	500.00			7,391.84	(2,317.78)
24-630-1115	Recreation - Skate Park Donations	1,460.32	895.00				-	2,355.32
24-690-690	Agricultural Comm. - Donations	50.00	-				-	50.00
24-691-889	Historical Comm. - Historical Revs.	1,858.74	75.75				860.80	1,073.69
24-692-884	Patriotic Activities - Parade Donation	537.00	-				-	537.00
24-693-886	EBAC - Arts Council Donations	4,019.32	-				500.00	3,519.32
	Town Subtotal	**56,593.52**	**66,405.64**	**500.00**	**-**	**-**	**82,545.31**	**40,953.85**
	School							-
26-330-1116	School - Scholarship Gifts & Don	7,133.50	6,252.00				5,777.00	7,608.50
26-330-863	School - CS Misc Donations	1,075.00	-					1,075.00
26-330-867	School - Misc Donations for Supplies	112.92	700.00				520.00	292.92
26-330-868	School - Don/New HS Floor Etching	1,245.09	-				-	1,245.09
	School Subtotal	**9,566.51**	**6,952.00**	**-**	**-**	**-**	**6,297.00**	**10,221.51**
	Grand Total Gifts & Donations	**66,160.03**	**73,357.64**	**500.00**	**-**	**-**	**88,842.31**	**51,175.36**

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
			Other Special Revenue Funds					
	Town							
12-300-700	Schools - School Lunch	(13,351.67)	486,929.21	13,351.67			548,544.61	(61,615.40)
24-122-890	Selectmen - Municipal Waterways	982.40	-				-	982.40
24-122-983	Selectmen - PEG Access Purposes	92,389.66	204,413.55				239,999.64	56,803.57
24-122-1003	Selectmen- Sage Stone Solar Proj	1,026.30	5,000.00				5,280.00	746.30
24-175-901	Planning Board - Crescent Ridge 2 Bond	21,122.74	-				-	21,122.74
24-175-905	Planning Board - Theresa Terr Bond	9,587.49	-				-	9,587.49
24-175-912	Planning Board - Browns Crossing Bond	7,540.99	-				-	7,540.99
24-175-913	Planning Board - Carol Circle Bond	21,595.63	-				-	21,595.63
24-210-638	Police - Firearm Sales	625.82	500.00				595.04	530.78
24-210-813	Police - WEB Task Force	4,643.12	-				538.00	4,105.12
24-210-882	Police - Drug Forfeitures	644.65	5,414.78				5,874.19	185.24
24-210-892	Police - Sale of Cruiser	2,243.80	15,050.00				16,091.00	1,202.80
24-210-978	Police - Law Enforcement Trust Fund	6,379.47	34,766.46				22,725.84	18,420.09
	Grand Total Other Special Revenue	**155,430.40**	**752,074.00**	**13,351.67**	**-**	**-**	**839,648.32**	**81,207.75**
	Grand Total Other Special Revenue Funds	1,351,494.50	4,061,181.01	19,004.51	478,550.17	-	4,067,560.19	885,569.66

Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2013

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
			Revolving Funds					
	Town							
23-122-845	Selectmen - Ins. Reimburse. <$20K	16,442.81	-				-	16,442.81
23-122-868	Selectmen - Compost Bins	659.52	-				-	659.52
23-145-1028	Treasurer - Deputy Warrant Fees	-	34,642.00				34,642.00	-
23-145-1127	Treasurer - Collection Agency Fees	-	3,600.60				3,600.60	-
23-171-841	ConCom - NOI Fees Revolving	6,937.67	4,991.50				8,964.88	2,964.29
23-210-845	Police - Ins. Reimburse.	1,701.41	7,742.49				-	9,443.90
23-210-847	Police - Firearms Record Keeping	-	27,612.50				22,250.00	5,362.50
23-210-855	Police - Off Duty Details	(15,103.76)	220,502.94				222,893.81	(17,494.63)
23-210-859	Police - Restitution	-						-
23-220-720	Fire - Insurance Recovery	203.00	650.00					853.00
23-220-859	Fire - Restitution	-						-
23-220-860	Fire - Off-Duty Details	(1,620.06)	14,829.82				14,601.42	(1,391.66)
23-241-854	Bldg Insp - HS Construction Insp	66,775.00	-				11,700.00	55,075.00
23-420-720	DPW -HLM Insurance Recovery	3,177.87	-				-	3,177.87
23-420-859	DPW - Restitution	-						-
23-450-720	Water - Insurance Recovery	14,014.81	681.48				-	14,696.29
23-650-644	Parks - J. Strong Field Revolving 53D	6,785.92	5,500.00				12,207.36	78.56
	Town Subtotal	**99,974.19**	**320,753.33**	**-**	**-**	**-**	**330,860.07**	**89,867.45**
	School							
26-330-636	School - Early Childhood Tuition Revolv.	(4,216.92)	279,555.00				208,306.16	67,031.92
26-330-637	School - HS Parking Stickers Revolv.	4,616.85	2,789.50					7,406.35
26-330-637	School - School Choice CH 76 S12B	-	25,000.00				25,000.00	0.00
26-330-691	School - Circuit Breaker	(7,674.00)	212,260.00				290,695.00	-86,109.00
26-330-705	School - Athletic Fund	(18,573.65)	106,156.25				103,298.58	-15,715.98
26-330-715	School - Building Rental	606.57	100,999.80				95,253.82	6,352.55
26-330-720	School - Insurance Recovery	3,969.29	869.94				-	4,839.23
26-330-732	School - After School Program	2,099.39	238,521.26				240,595.16	25.49
26-330-751	School - Summer School Program	1,812.50	5,406.00				7,070.00	148.50
26-330-762	School - Fees Ch. 71 Sec. 47	29,231.81	137,413.00				139,763.02	26,881.79
26-330-1073	School - HS Student Exam Revolv	1,939.79	22,968.75				21,382.90	3,525.64
26-330-859	School - ESHS (B/R Nurses)Grant	(2,200.00)	3,915.51				3,000.00	-1,284.49
26-330-862	School - Summer Day Care	11,192.45	43,024.94				44,221.47	9,995.92
26-330-864	School - HS Night School	-	200.00				200.00	0.00
26-330-865	School - Music Parents Payments	-	9,622.46				4,776.47	4,845.99
26-330-866	School - MS Summer of Fun & Learn	14,845.79	11,855.00				12,630.18	14,070.61
26-330-869	School - No River Coll STRIDE Grant	(4,623.18)	10,360.00				7,867.50	-2,130.68
26-330-870	School - MS After School Activity	970.76	7,400.00				8,100.79	269.97
26-330-871	School - MS Drama Club	2,724.56	47,225.00				40,064.73	9,884.83
26-330-872	School - NE Dairy	-	4,000.00				3,298.84	701.16
26-340-950	School - HS Drama Club	(3,357.21)	12,873.73				6,494.03	3,022.49
	School Subtotal	**33,364.80**	**1,282,416.14**	**-**	**-**	**-**	**1,262,018.65**	**53,762.29**
	Grand Total Revolving Funds	**133,338.99**	**1,603,169.47**	**-**	**-**	**-**	**1,592,878.72**	**143,629.74**
			Ch. 44 Section 53 E 1/2 Revolving Funds					
	Town							
23-541-1027	COA - Van Revolving 53E 1/2	11,529.18	2,870.00				256.26	14,142.92
23-543-1087	Vererans - Passports CH44 53E1/2	3,884.65	-				218.54	3,666.11
23-630-1088	Recreation - Revolving 53E 1/2	12,542.67	28,956.75		500.00		21,663.11	19,336.31
	Grand Total Ch. 44 53E 1/2 Revolving	**27,956.50**	**31,826.75**	**-**	**500.00**	**-**	**22,137.91**	**37,145.34**

Other Special Revenue Funds
Fiscal Year 2013

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
				State Grants				
	Town							
13-420-810	Highway - Chapter 90	11,660.73	69,021.52		11,660.73		423,605.02	(354,583.50)
21-122-722	Selectmen - Forge Pond Dam Repair	10,195.82					3,200.00	6,995.82
21-122-819	Selectmen - Pay as You Throw Grant	631.07						631.07
21-161-1042	Clerk - Extended Polling Hours Grant	-	2,889.00				2,889.00	-
21-210-800	Police - Community Policing	121.20	-				121.20	-
21-210-803	Police - Vest Grant	5,152.84			5,152.84			-
21-210-811	Police - Seat Belt Safety Grant	(281.39)	1,528.00				1,240.00	6.61
21-210-823	Police - 911 PSAP Grant	(14,937.50)	28,912.30				30,380.00	(16,405.20)
21-210-1052	Police - SETB Grant	(3,384.81)	6,613.20				18,513.84	(15,285.45)
21-291-531	Civil Def - MEMA EMPG Grant	-	6,141.29				6,141.29	-
21-294-846	DPW - Heritage Tree Grant	50.00	-				-	50.00
21-541-675	COA - MARTAP Transport Grant	(741.14)	741.14					-
21-541-818	COA - Elderly Programs Grant	(10.61)	18,557.00				18,546.39	-
21-610-815	Library - State Aid to Library	9,561.21	14,023.98				17,328.70	6,256.49
21-693-1025	EBAC - Cultural Council FY13	-	3,870.00				-	3,870.00
21-693-1093	EBAC - Cultural Council FY12	3,870.00	-				-	3,870.00
21-693-1096	EBAC - Cultural Council FY11	3,726.03	-				1,400.00	2,326.03
	Town Subtotal	**25,613.45**	**152,297.43**	**-**	**16,813.57**	**-**	**523,365.44**	**(362,268.13)**
	School							
25-320-8000	School - FY11 CPC	(0.01)						(0.01)
25-320-8001	School - FY11 Early Childhood	0.25						0.25
25-320-8010	School - FY12 CPC Grant	0.12						0.12
25-320-8011	School - FY12 Early Childhood 262	-						-
25-320-8012	School - FY12 632 Academic Support	739.16	-				739.16	-
25-320-8014	School - FY12 SPED Improve 274	2,051.14	-				2,051.14	-
25-320-8016	School - Big Yellow School Bus	-	200.00					200.00
25-320-8021	School - FY13 Early Childhood 262	-	9,201.00				9,201.00	-
25-320-8022	School - FY13 Academic Support 632	-	8,200.00				7,260.84	939.16
25-320-8024	School - FY13 SPED Improvement 274	-	7,905.00				7,396.94	508.06
25-320-8025	School - MA DESE Foundation Rsv Award	-					24,000.00	(24,000.00)
25-320-8026	School - SPED Prog Improvement 298	-	3,500.00				799.00	2,701.00
26-320-648	School - FY10 Early Childhood	0.50						0.50
26-320-766	School - DOE Monbouquette Award	290.33						290.33
	School Subtotal	**3,081.49**	**29,006.00**	**-**	**-**	**-**	**51,448.08**	**(19,360.59)**
	Grand Total State Grants	**28,694.94**	**181,303.43**	**-**	**16,813.57**	**-**	**574,813.52**	**(381,628.72)**

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
			Receipts Reserved for Appropriations					
	Town							
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	3,437.50	-				-	3,437.50
22-145-891	Treasurer - Premium on Bond Sale	24,195.62	52,879.97		1,236.60		40,643.41	35,195.58
22-145-903	Treasurer - Premium on HS Excl	-						-
22-175-841	Conservation - Wetlands NOI	2,140.00	-				-	2,140.00
22-231-835	Ambulance - Fees	833,765.11	550,104.62		450,000.00			933,869.73
22-420-830	DPW - Town Road Maintenance	29,334.46	4,862.00				-	34,196.46
22-433-833	DPW - Recycling Fees	4,765.54	-				-	4,765.54
22-610-837	Library - Overdue Book Fines	4,900.19	8,026.35		10,000.00		-	2,926.54
	Grand Total Receipts Reserved	902,538.42	615,872.94	-	461,236.60	-	40,643.41	1,016,531.35

Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2013

Fund #	Account	Beginning Bal. 7/1/12	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2013
				Federal Grants				
	Town							
20-210-812	Police - 08-09 Secure Our Schools Gr.	850.03	-				-	850.03
20-210-882	Police - Drug Forfeiture	200.39	-				192.70	7.69
20-210-1101	Police - Safe Haven	(10,743.16)	70,191.78				119,532.77	(60,084.15)
20-210-903	Police - DOJ Vests	4,200.00	-	5,152.84			14,600.00	(5,247.16)
20-220-1091	Fire - FF Assistance	-	1,229.00				1,229.00	-
20-220-1098	Fire - CERT Grant		2,950.00				2,145.37	804.63
20-291-861	Civil Defense - FEMA FY12 Hurricane Irene	-	3,064.00				3,064.00	-
		-						-
	Town Subtotal	**(5,492.74)**	**77,434.78**	**5,152.84**	**-**	**-**	**140,763.84**	**(63,668.96)**
	School							
25-310-7003	School - FY11 Title IIA Teacher Qual	600.00	-				-	600.00
25-310-7011	School - FY12 SPED 94-142	3,253.30	-				3,116.50	136.80
25-310-7012	School - FY12 Title I	30,969.48	-				30,969.48	-
25-310-7013	School - FY12 Teacher Quality	0.18	-				-	0.18
25-310-7017	School - FY12 Ed Jobs 206	3,045.00	-				3,045.00	-
25-310-7018	School - FY12 Race to the Top	5,000.00	-				5,000.00	-
25-310-7021	School - FY13 SPED 94-142	-	495,365.00				494,004.70	1,360.30
25-310-7022	School - FY13 Title I	-	172,724.00				171,611.48	1,112.52
25-310-7023	School - FY13 Teacher Quality	-	40,280.00				40,480.00	(200.00)
25-310-7028	School - FY13 Race to the Top	-	17,773.00				19,605.00	(1,832.00)
	School Subtotal	**42,867.96**	**726,142.00**	**-**	**-**	**-**	**767,832.16**	**1,177.80**
	Grand Total Federal Grants	**37,375.22**	**803,576.78**	**5,152.84**	**-**	**-**	**908,596.00**	**(62,491.16)**

Town of East Bridgewater
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2013

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2012	6/3/2013 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Board of Health - Personal Services	110,166.00					6,840.00	117,006.00		116,719.65	286.35	286.35
Board of Health - General Expenses	30,410.00						30,410.00		20,292.85	10,117.15	10,117.15
Mosquito Control Art. #20 2006	-		5,660.00				5,660.00		600.00	5,060.00	-
Board of Health - Encumbrances	-		1,716.67				1,716.67		1,716.67		
Animal Inspector - Personal Services	1,918.00						1,918.00		1,902.68	15.32	15.32
Animal Inspector - General Expenses	1,852.00						1,852.00		1,600.82	251.18	251.18
Council on Aging - Personal Services	114,236.57						114,236.57		113,595.14	641.43	641.43
Council on Aging - General Expenses	29,212.59						29,212.59		28,584.34	628.25	-
Council on Aging - Encumbrances	-		199.00				199.00			199.00	199.00
Mobile Assist Art. #19 2004	-	(11,000.00)	11,000.00				-			-	-
Mobile Assist Art.#13 2013	-	11,000.00					11,000.00			11,000.00	-
Veterans Services - Personal Services	46,588.50						46,588.50		45,701.24	887.26	887.26
Veterans Services - Expenses	3,008.00						3,008.00		1,836.91	1,171.09	1,171.09
Veterans Services - Other Expenses	75,000.00				27,000.00		102,000.00		100,027.51	1,972.49	1,972.49
Subtotal Human Services	**412,391.66**	**-**	**18,575.67**	**-**	**27,000.00**	**6,840.00**	**464,807.33**	**-**	**432,577.81**	**32,229.52**	**15,541.27**
Public Library - Personal Services	303,311.00					140.00	303,451.00		303,006.66	444.34	444.34
Public Library - General Expenses	44,843.00						44,843.00		44,835.59	7.41	7.41
Public Library - Other Expenses	61,537.00		1,389.87	5,000.00			67,926.87		66,848.21	1,078.66	(0.00)
Public Library - Prof Svs Computer STM 2013				5,000.00			5,000.00		1,118.20	3,881.80	-
Historical Commission - Supplies Dep'tal	1,859.00						1,859.00		1,859.00	-	-
Arts Lottery Council - Other Charges & Exp.	7,433.00						7,433.00		-	7,433.00	7,433.00
Subtotal Culture and Recreation	**418,983.00**	**-**	**1,389.87**	**10,000.00**	**-**	**140.00**	**430,512.87**	**-**	**417,667.66**	**12,845.21**	**7,884.75**
Debt Service - Principal	2,500,401.61						2,500,401.61		2,500,401.61	-	-
Debt Service - Interest	1,765,423.30					-	1,765,423.30		1,725,427.66	39,995.64	39,995.64
Debt Service - Debt Exclusion 1st Year	-						-			-	-
Subtotal Debt Service	**4,265,824.91**	**-**	**-**	**-**	**-**	**-**	**4,265,824.91**	**-**	**4,225,829.27**	**39,995.64**	**39,995.64**
General Fund Appropriations Total	**38,938,181.51**	**1,134,069.48**	**484,628.42**	**253,500.00**	**-**	**(0.00)**	**40,810,379.41**	**865,769.48**	**39,228,488.86**	**716,121.07**	**369,286.92**

Account	Original Budget	ATM Articles	Encumbered 7/1/2012	STM June 2010	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Variance	Closed
From Cherry Sheet Charges: (Raised on Recap)	-										
	-										
Plymouth County Tax Assessments	31,025.00						31,025.00		31,024.73	0.27	0.27
Special Education Assessments	14,872.00						14,872.00		-	14,872.00	14,872.00
School Choice Sending Tuition Assessments	117,584.00						117,584.00		101,620.00	15,964.00	15,964.00
Mosquito Control Projects Assessments	38,165.00						38,165.00		38,165.00	-	-
Air Pollution Districts Assessments	3,826.00						3,826.00		3,826.00	-	-
Old Colony Planning Council Assessments	4,559.00						4,559.00		4,559.00	-	-
RMV Non-Renewal Surcharge Assessments	14,260.00						14,260.00		15,200.00	(940.00)	(940.00)
MBTA and Regional Transportation Authorities	52,472.00						52,472.00		52,472.00	-	-
Regional Transit Authority	37,193.00						37,193.00		37,193.00	-	-
Charter School Assessments	20,468.00						20,468.00		15,949.00	4,519.00	4,519.00
Subtotal Intergovernmental Expenditures	**334,424.00**	**-**	**-**	**-**	**-**	**-**	**334,424.00**	**-**	**300,008.73**	**34,415.27**	**34,415.27**
Grand Total	**39,272,605.51**	**1,134,069.48**	**484,628.42**	**253,500.00**	**-**	**(0.00)**	**41,144,803.41**	**865,769.48**	**39,528,497.59**	**750,536.34**	**403,702.19**

Town of East Bridgewater
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2013

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2012	6/3/2013 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Police - Personal Services	1,490,980.00			(97,000.00)			1,393,980.00		1,393,980.00	-	-
Police - Additional Comp.	512,951.00			30,000.00			542,951.00		514,282.76	28,668.24	-
Police - General Expenses	156,350.00			67,000.00			223,350.00		175,078.66	48,271.34	115.32
Police - ATM Art#11 Cruiser	-		1,769.17				1,769.17		1,717.45	51.72	51.72
Police - Encumbrance	-		12,947.79				12,947.79		12,947.79	-	-
Police - Art#20 Bldg Rep 2013		10,000.00					10,000.00		9,322.72	677.28	677.28
Police - Art#26 Cruisers 2013		46,000.00					46,000.00		46,000.00	-	-
Fire - Personal Services	1,416,985.00					(60,000.00)	1,356,985.00		1,312,616.41	44,368.59	44,368.59
Fire - Additional Comp.	503,824.00					41,500.00	545,324.00	-	516,590.84	28,733.16	28,733.16
Fire - General Expenses	111,300.00					18,500.00	129,800.00		116,411.58	13,388.42	72.34
Fire - Encumbrances	-		17,852.60				17,852.60		17,296.68	555.92	555.92
Ambulance Operation - General Expenses	68,000.00						68,000.00		59,215.69	8,784.31	2,165.86
Ambulance Purchase of Vehicles ATM Art#19	-		275,000.00				275,000.00		257,965.82	17,034.18	-
Ambulance Operation - Encumbrances	-		694.00				694.00		694.00	-	
Building Inspection - Personal Services	68,000.00						68,000.00		67,127.00	873.00	873.00
Building Inspection - General Expenses	8,466.00						8,466.00		5,910.38	2,555.62	1,055.62
Gas & Plumbing - Personal Services	16,097.00						16,097.00		16,096.64	0.36	0.36
Gas & Plumbing - General Expenses	2,003.00						2,003.00		1,686.00	317.00	317.00
Field Driver - General Expenses	100.00						100.00			100.00	100.00
Fence Viewer - General Expenses	25.00						25.00			25.00	25.00
Wiring Inspector - Personal Services	16,097.00				1,393.47		17,490.47		17,490.11	0.36	0.36
Wiring Inspector - General Expenses	2,003.00						2,003.00		1,788.00	215.00	215.00
Sealer Weights/Measures - Personal Services	3,060.00						3,060.00		3,060.00	-	-
Sealer Weights/Measures - General Expenses	730.00						730.00		434.54	295.46	295.46
Civil Defense - General Expenses	5,000.00						5,000.00		1,748.16	3,251.84	3,251.84
Dog Officer - Personal Services	11,860.00						11,860.00		11,536.88	323.12	323.12
Dog Officer - General Expenses	2,800.00						2,800.00		1,157.70	1,642.30	1,642.30
DOTALM - Other Expenses	4,000.00						4,000.00		3,493.50	506.50	506.50
DOTALM - Care of Common Expenses	3,000.00						3,000.00		2,509.02	490.98	490.98
DOTALM - Care of Public Grounds Expenses	14,000.00						14,000.00		13,513.17	486.83	486.83
Subtotal Public Safety	**4,417,631.00**	**56,000.00**	**308,263.56**	**-**	**1,393.47**	**-**	**4,783,288.03**	**-**	**4,581,671.50**	**201,616.53**	**86,323.56**
School Department Budget	16,363,893.00						16,363,893.00		16,275,958.55	87,934.45	206.08
School Budget Deficit	-			243,500.00			243,500.00		243,500.00	-	-
School Encumbrances	-		11,473.58	(119.99)			11,353.59		10,207.22	1,146.37	1,146.37
School Prior Year Bills				7,835.80			7,835.80		7,835.80	-	-
Feasibility Study Art. #15 2005	-		4,523.72	(4,523.72)			-			-	-
School ATM Art#13 CS Safety 2012	-		4,361.30	(1,436.73)			2,924.57		2,924.57	-	-
School ATM Art#15 MS Repairs 2012	-		27,200.00				27,200.00			27,200.00	-
School ATM Art#16 MS Bubbler Rep 2013	-	8,800.00		(804.00)			7,996.00		7,996.00	-	-
School ATM Art#21 MS Steam Tables 2013	-	16,000.00		(224.00)			15,776.00		15,776.00	-	-
School ATM Art#22 MS 7 CS Wireless 2013	-	25,000.00					25,000.00		25,000.00	-	-
School ATM Art#23 CS Freezer Rep 2013	-	32,500.00		(7,700.00)			24,800.00		24,725.52	74.48	74.48
School ATM Art#25 CS Tile 2013	-	40,000.00		(727.36)			39,272.64		39,272.64	-	-
School STM CS Freezer Repair				7,700.00			7,700.00			7,700.00	2,925.00
School Busing	800,000.00						800,000.00		800,000.00	-	-
Regional Vocational High School - Assessment	1,118,818.00						1,118,818.00		1,116,463.00	2,355.00	2,355.00
Subtotal Education	**18,282,711.00**	**122,300.00**	**47,558.60**	**243,500.00**	**-**	**-**	**18,696,069.60**	**-**	**18,569,659.30**	**126,410.30**	**6,706.93**
DPW - Personal Services	612,860.62						612,860.62		612,318.23	542.39	542.39
DPW - General Expenses	186,850.00						186,850.00		186,193.32	656.68	656.68
Cheryl Road Art. #18 10/99	-		27,922.78				27,922.78		277.20	27,645.58	-
Snow and Ice Removal - General Expenses	50,000.00						50,000.00		346,163.51	(296,163.51)	(296,163.51)
Street/Traffic Lighting - General Expenses	146,777.00						146,777.00		137,227.55	9,549.45	9,549.45
Fleet Maintenance - Personal Services	52,049.00						52,049.00		52,047.01	1.99	1.99
Fleet Maintenance - General Expenses	16,150.00						16,150.00		11,655.03	4,494.97	4,494.97
Fleen Maintenance - Encumbrances	-						-			-	-
Disposal Area - General Expenses	33,500.00						33,500.00		33,379.35	120.65	120.65
Subtotal Public Works	**1,098,186.62**	**-**	**27,922.78**	**-**	**-**	**-**	**1,126,109.40**	**-**	**1,379,261.20**	**(253,151.80)**	**(280,797.38)**

Town of East Bridgewater
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2013

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2012	6/3/2013 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Moderator - Personal Services	500.00						500.00		500.00	-	-
Selectmen - Personal Services	221,493.60					1,424.00	222,917.60		220,985.39	1,932.21	1,932.21
Selectmen - General Expenses	12,230.00						12,230.00		7,391.26	4,838.74	4,838.74
Selectmen - Medical Bills - Art#15 2013	-	5,000.00					5,000.00		2,280.00	2,720.00	-
Selectmen - Art#24 Archival Svs 2013	-	35,000.00					35,000.00		32,616.29	2,383.71	-
SERG - General Expenses	4,095.00						4,095.00		4,000.00	95.00	95.00
Town Audit - General Expenses	45,000.00						45,000.00		45,000.00	-	-
Town Audit - Encumbered	-		3,000.00				3,000.00		3,000.00	-	-
Finance Committee - General Expenses	500.00						500.00		405.00	95.00	95.00
Reserve Fund	100,000.00				(39,793.47)		60,206.53			60,206.53	60,206.53
Accountant - Personal Services	109,468.00						109,468.00		109,380.88	87.12	87.12
Accountant - General Expenses	2,991.00						2,991.00		2,968.82	22.18	22.18
Accounting Software - Art. #1 5/08	-		8,909.56				8,909.56			8,909.56	-
GASB 34 Update Art. #10 STM 6/8/09	-		3,500.00				3,500.00			3,500.00	-
Assessors - Personal Services	191,286.44					(7,000.00)	184,286.44		168,796.01	15,490.43	15,490.43
Assessors - General Expenses	14,440.00					7,000.00	21,440.00		20,533.54	906.46	906.46
Assessors - Encumbrances	-		899.14				899.14		899.14	-	-
Revalue and Appraise 6/6/11 ATM	-		22,000.00				22,000.00		13,104.75	8,895.25	-
Assessors - Appraise Art#12 6/09	-		2,343.15				2,343.15		2,343.15	-	-
Assessors - Triennial Reval Art#18 2013		30,000.00					30,000.00		22,500.00	7,500.00	-
Treasurer/Collector - Personal Services	257,354.18						257,354.18		253,297.68	4,056.50	4,056.50
Treasurer/Collector - General Expenses	52,465.00						52,465.00		47,766.13	4,698.87	4,440.87
Treasurer/Collector - Other Expenses	96,000.00						96,000.00		83,840.87	12,159.13	7,559.13
Treasurer/Collector - Financial Svs	-		31,073.59				31,073.59		31,073.59	-	-
Treasurer/Collector - Tax Title	25,000.00		9,116.50				34,116.50		34,116.50	-	
Tax Title - General Expenses	15,000.00						15,000.00		12,560.85	2,439.15	2,439.15
Billing Services - NRC - General Expenses	5,000.00						5,000.00		5,000.00	-	-
Town Counsel - General Expenses	150,000.00						150,000.00		137,775.65	12,224.35	12,224.35
Town Counsel - Court Settlement	25,000.00						25,000.00		25,000.00	-	-
Town Hall Computers - General Expenses	170,000.00						170,000.00		170,000.00	-	-
Internet Access - General Expenses	2,600.00						2,600.00		2,600.00	-	-
Town Clerk - Personal Services	152,457.37						152,457.37		152,457.37	-	-
Town Clerk - General Expenses	16,000.00				10,000.00		26,000.00		22,364.25	3,635.75	3,635.75
Board of Registrars - Personal Services	2,000.00						2,000.00		2,000.00	-	-
Board of Registrars - General Expenses	3,545.00						3,545.00		3,545.00	-	-
Conservation Comm. - Personal Services	18,858.28					186.00	19,044.28		19,043.44	0.84	0.84
Conservation Comm. - General Expenses	18,570.00				1,400.00		19,970.00		19,760.43	209.57	209.57
Planning Board - Personal Services	93,236.00						93,236.00		91,806.63	1,429.37	1,429.37
Planning Board - General Expenses	8,877.00						8,877.00		4,544.92	4,332.08	4,255.08
Planning Board - Encumbrances	-		76.00				76.00			76.00	76.00
Zoning Board of Appeals - Personal Services	5,735.00					1.00	5,736.00		5,735.60	0.40	0.40
Facilities Committee Personal Services	-					800.00	800.00		800.00	-	-
Facilities Committee Art#17 2013	-	25,000.00				(800.00)	24,200.00		1,323.74	22,876.26	22,876.26
Facilities Mgt Dept - Personal Services	-					7,000.00	7,000.00		6,666.64	333.36	333.36
Town Office - Personal Services	48,582.21					13,170.00	61,752.21		61,752.21	-	-
Town Office - General Expenses	119,891.00						119,891.00		105,323.80	14,567.20	1,567.20
Townwide Insurance - Property & Liability	389,000.00					11,937.01	400,937.01		400,933.67	3.34	3.34
Employee Benefits - Town Costs	7,474,641.24					(40,698.01)	7,433,943.23		7,101,141.09	332,802.14	322,752.14
Townwide Gasoline - General Expenses	165,400.00						165,400.00		148,706.63	16,693.37	16,043.37
Town Hall Copier - General Expenses	9,750.00						9,750.00		4,907.84	4,842.16	4,842.16
Other General Gov't - General Expenses	1,500.00						1,500.00		985.00	515.00	515.00
Other General Gov't - Police/Fire Medical	975.00						975.00		600.00	375.00	375.00
Municipal Hearings Officer CH148A	2,500.00						2,500.00		2,500.00	-	-
Other General Gov't - Recreation	250.00						250.00			250.00	250.00
Other General Gov't - Agricultural Commission	250.00						250.00		216.53	33.47	33.47
Other General Gov't - Patriotic Activities	5,012.00						5,012.00		4,971.83	40.17	40.17
Other General Gov't - OPEB GASB45	5,000.00						5,000.00	5,000.00		-	-
Cap Stabilization Fund Vote Art #3	-	600,769.48					600,769.48	600,769.48		-	-
Bldg Maint Stabilization Fund Vote Art #5	-	260,000.00					260,000.00	260,000.00		-	-
Subtotal General Gov't	**10,042,453.32**	**955,769.48**	**80,917.94**	**-**	**(28,393.47)**	**(6,980.00)**	**11,043,767.27**	**865,769.48**	**9,621,822.12**	**556,175.67**	**493,632.15**

TOWN OF EAST BRIDGEWATER					
Capital Project Funds					
JUNE 30, 2013					
	Capital Projects Fund 30	HS Cap Proj Fund 35	Sachem Cap Proj Fund 37	Water Fund Cap Proj Fund 38	Totals Memo Only
ASSETS:					
Cash	489,785.80	3,535,633.50	-	322,960.67	4,348,379.97
Property Taxes Receivable					-
Allowance for Abatements and Exemptions					-
Other Receivables:					
Tax Liens					-
Deferred Property Taxes					-
Motor Vehicle Excise					-
User Charges Receivable					-
Departmental Receivables					-
WPAT Betterments					-
Due from the Federal Government					-
Due from the Commonwealth		10,590,130.00			10,590,130.00
Due from Others					-
Inventories for Resale					-
Tax Foreclosures Receivable					-
Amounts To Be Provided for Payment of Bonds					-
TOTAL ASSETS:	489,785.80	14,125,763.50	-	322,960.67	14,938,509.97
LIABILITIES:					
Warrants Payable	2,096.83		-		2,096.83
Payroll Withholdings Payable					-
Retainage Payable	-	2,817,622.73			2,817,622.73
Accrued Payroll					-
Deposits Held to Guarantee Payment					-
Deferred Revenue on Receivables		10,590,130.00			10,590,130.00
Bond Anticipation Notes Payable					-
Bonds Payable:					
Inside Debt Limit					-
Outside Debt Limit					-
TOTAL LIABILITIES:	2,096.83	13,407,752.73	-		13,409,849.56
FUND EQUITIES:					
Reserved Fund Balances:					
Encumbrances & Continued Appropriations					-
Expenditures					-
Appropriations Deficits- Other					-
Other Purposes	487,688.97	718,010.77	-	322,960.67	1,528,660.41
					-
Unreserved Fund Balance					-
					-
Retained Earnings					-
TOTAL FUND EQUITIES:	487,688.97	718,010.77	-	322,960.67	1,528,660.41
TOTAL LIABILITIES AND FUND EQUITIES:	489,785.80	14,125,763.50	-	322,960.67	14,938,509.97

TOWN OF EAST BRIDGEWATER

SPECIAL REVENUE FUNDS BALANCE SHEET

June 30, 2013

ASSETS:	School Lunch Fund	Highway Improvement Fund	Town Federal Grants Funds	Town State Grants Funds	Receipts Reserved for Approp. Fund	Revolving Funds	Other Special Revenue Funds	School Specia Revenue Funds	WPAT Septic Loan Fund	Totals Memo Only
Cash	(60,917.98)	(354,583.50)	(49,605.31)	248.63	1,016,531.35	133,172.12	197,597.71	140,151.91	2,319,976.82	3,342,571.75
Accounts Receivable:										
Departmental Receivables					433,596.98	12,213.71	4,100.00	2,686.99		452,597.68
WPAT Betterments Receivable									557.72	557.72
WPAT Betterments Unapportioned									1,297,547.21	1,297,547.21
Due from the Federal Government			67,478.63					6,680.00		74,158.63
Due from the Commonwealth	33,486.93	354,583.50	-	22,539.54				119,292.00		529,901.97
Due from Others										-
Amounts To Be Provided for Payment of Bonds										-
TOTAL ASSETS:	(27,431.05)	-	17,873.32	22,788.17	1,450,128.33	145,385.83	201,697.71	268,810.90	3,618,081.75	5,697,334.96
LIABILITIES:										
Warrants Payable	697.42		14,063.65	7,933.26	-	6,159.33	13,820.71	94,350.90	77.00	137,102.27
Deferred Revenue on Receivables						12,213.71	4,100.00	2,686.99	1,298,104.93	1,317,105.63
Deferred Revenue - Intergovernmental	33,486.93	354,583.50	67,478.63	22,539.54	433,596.98			125,972.00		1,037,657.58
BANS Payable										-
Bonds Payable: Outside the Debt Limit										-
TOTAL LIABILITIES:	34,184.35	354,583.50	81,542.28	30,472.80	433,596.98	18,373.04	17,920.71	223,009.89	1,298,181.93	2,491,865.48
FUND EQUITIES:										
Reserved Fund Balances:										
Encumbrances	7,692.04									7,692.04
Other Purposes	(69,307.44)	(354,583.50)	(63,668.96)	(7,684.63)	1,016,531.35	127,012.79	183,777.00	45,801.01	2,319,899.82	3,197,777.44
TOTAL FUND EQUITIES:	(61,615.40)	(354,583.50)	(63,668.96)	(7,684.63)	1,016,531.35	127,012.79	183,777.00	45,801.01	2,319,899.82	3,205,469.48
TOTAL LIABILITIES AND FUND EQUITIES:	(27,431.05)	-	17,873.32	22,788.17	1,450,128.33	145,385.83	201,697.71	268,810.90	3,618,081.75	5,697,334.96

Town of East Bridgewater	
Solid Waste Enterprise Fund	
Balance Sheet	
June 30, 2013	
ASSETS	
Cash:	$97,235.47
Recycling Fees:	$70,182.07
Departmental Receivables:	$47,708.00
Inventory for Resale:	$32,854.40
TOTAL ASSETS	$247,979.94
LIABILITIES & FUND EQUITIES	
LIABILITIES:	
Warrants Payable:	$48,851.06
Deferred Revenue on Receivables:	$150,744.47
TOTAL LIABILITIES:	$199,595.53
FUND EQUITIES:	
Fund Balance Reserved - for Encumbrances:	$0.00
Fund Balance Reserved - for Expenditures:	$287.82
Retained Earnings:	$48,096.59
TOTAL FUND EQUITIES:	$48,384.41
TOTAL LIABILITIES & FUND EQUITIES	$247,979.94

Town of East Bridgewater	
Water Enterprise Fund	
Balance Sheet	
June 30, 2013	
ASSETS:	
Cash:	$1,188,008.46
Cash Investments	$1,495,890.66
Liens added to Taxes:	$22,872.17
User Fees Receivable:	
Water Rates:	$437,222.45
Water Liens:	$4,110.54
Committed Interest Receivable:	$1,486.94
TOTAL ASSETS:	**$3,149,591.22**
LIABILITIES & FUND EQUITIES	
LABILITIES	
Warrants Payable:	$47,646.12
Deferred Revenue:	$465,692.10
TOTAL LIABILITIES:	**$513,338.22**
FUND EQUITIES:	
Fund Balance Reserved for Encumbrances:	$1,399.32
Fund Balance Reserved for Continued Appropriation	$33,178.31
Fund Balance Reserved for Expenditures:	$507,411.90
Fund Balance Reserved for System Development (Constructio	$0.00
Retained Earnings:	$2,094,263.47
TOTAL FUND EQUITIES:	**$2,636,253.00**
TOTAL LIABILITIES & FUND EQUITIES:	**$3,149,591.22**

Town of East Bridgewater			
General Fund Balance Sheet			
June 30, 2013			
LIABILITIES & FUND EQUITIES:			
LIABILITIES:			
Warrants Payable:			$546,263.90
Accrued Payroll Payable			$0.00
Abandoned Property, Tailings, and Unclaimed Items:			$14,485.85
Deferred Revenue:			
Property Taxes		$135,452.21	
Property Tax Liens		$1,617,250.55	
Property Tax Deferrals		$102,140.24	
Property Tax Foreclosure		$2,881,753.13	
Motor Vehicle Excise Taxes		$239,063.22	
Departmental Receivables		$209,935.00	
Due from the Commonwealth of Mass		$1,333,742.39	$6,519,336.74
TOTAL LIABILITIES:			$7,080,086.49
FUND EQUITIES:			
Reserved Fund Balances:			
Reserved for Encumbrances			$346,834.15
Reserved for Expenditures			$1,063,211.48
Reserved for Other Purposes			$1,384,200.31
Reserved for Appropriation Deficits (Snow & Ice)			($296,163.51)
Unreserved Fund Balance:			$1,510,289.28
TOTAL FUND EQUITIES:			$4,008,371.71
TOTAL LIABILITIES & FUND EQUITIES:			$11,088,458.20

Town of East Bridgewater			
General Fund Balance Sheet			
June 30, 2013			
ASSETS:			
Cash:			$4,569,121.46
Personal Property Taxes Receivable:	FY2013	$14,456.08	
	FY2012	$3,676.23	
	FY2011	$4,502.62	
	FY2010	$4,232.59	
	FY2009	$2,304.43	$29,171.95
Real Estate Taxes Receivable:	FY2013	$316,777.65	
	FY2012	$4,449.50	
	FY2011	$3,080.69	
	FY2010	$1,530.46	
	FY2009	$527.39	
	FY2008	$492.20	
	Prior Years	$0.00	$326,857.89
Allowance for Abatements and Exemptions:			
	FY2013	($167,849.17)	
	FY2012	($3,277.81)	
	FY2011	($39,196.57)	
	FY2010	($6,930.06)	
	FY2009	($2,831.82)	
	FY2008 & Prior	($492.20)	($220,577.63)
Tax Liens Receivable:			$1,617,250.55
Deferred Property Tax Receivable:			$102,140.24
Motor Vehicle Excise Receivable:			
	FY2013	$176,583.44	
	FY2012	$32,023.82	
	FY2011	$15,156.14	
	FY2010	$8,823.86	
	FY2009	$6,475.96	$239,063.22
Departmental Receivables:			
PILOT Agreements		$207,075.00	
Parking Tickets		$2,860.00	$209,935.00
Due From Commonwealth:			
Veterans Benefits Reimbursement		$88,696.39	
MSBA Reimbursements/Middle School		$1,245,046.00	$1,333,742.39
Tax Foreclosures Receivable:			$2,881,753.13
TOTAL ASSETS			$11,088,458.20

Town of East Bridgewater
Combined Balance Sheet
June 30, 2013

LIABILITIES:	General Fund	Special Revenue Funds	Capital Project Funds	Water Enterprise Fund	Solid Waste Enterprise Fund	Trust Funds	Agency & Payroll Withholdings Funds	Long-Term Obligations Accounts	Totals Memo Only
Warrants Payable	546,263.90	137,102.27	2,096.83	47,646.12	48,851.06		72,652.63		854,612.81
Payroll Withholdings Payable							281,002.53		281,002.53
Retainage Payable			2,817,622.73						2,817,622.73
Accrued Payroll									-
Abandoned Property, Tailings, and Unclaimed Ite	14,485.85								14,485.85
Deposits Held to Guarantee Payment							822,828.02		822,828.02
Deferred Revenue on Receivables	6,519,336.74	2,354,763.21	10,590,130.00	465,692.10	150,744.47				20,080,666.52
Bond Anticipation Notes Payable									-
Capitalized Leases Payable								29,277.27	29,277.27
Bonds Payable:									
Inside Debt Limit								3,774,800.79	3,774,800.79
Outside Debt Limit								47,860,661.12	47,860,661.12
TOTAL LIABILITIES:	7,080,086.49	2,491,865.48	13,409,849.56	513,338.22	199,595.53	-	1,176,483.18	51,664,739.18	76,535,957.64
FUND EQUITIES:									
Reserved Fund Balances:									
Encumbrances & Continued Appropriations	346,834.15	7,692.04		34,577.63					389,103.82
Expenditures	1,063,211.48			507,411.90	287.82	226,363.52			1,797,274.72
Appropriations Deficits- Snow & Ice	(296,163.51)								(296,163.51)
Appropriations Deficits- Other	-								-
Other Purposes	1,384,200.31	3,197,777.44	1,528,660.41			5,007,377.21	130,613.03	2,987,884.43	14,236,512.83
									-
Unreserved Fund Balance	1,510,289.28								1,510,289.28
									-
Retained Earnings				2,094,263.47	48,096.59				2,142,360.06
TOTAL FUND EQUITIES:	4,008,371.71	3,205,469.48	1,528,660.41	2,636,253.00	48,384.41	5,233,740.73	130,613.03	2,987,884.43	19,779,377.20
TOTAL LIABILITIES AND FUND EQUITIES:	11,088,458.20	5,697,334.96	14,938,509.97	3,149,591.22	247,979.94	5,233,740.73	1,307,096.21	54,652,623.61	96,315,334.84

Town of East Bridgewater
Combined Balance Sheet
June 30, 2013

ASSETS:	General Fund	Special Revenue Funds	Capital Project Funds	Water Enterprise Fund	Solid Waste Enterprise Fund	Trust Funds	Agency & Payroll Withholdings Funds	Long-Term Obligations Accounts	Totals Memo Only
Cash	4,569,121.46	3,342,571.75	4,348,379.97	2,683,899.12	97,235.47	5,233,740.73	1,307,096.21		21,582,044.71
Property Taxes Receivable	356,029.84								356,029.84
Allowance for Abatements and Exemptions	(220,577.63)								(220,577.63)
Other Receivables:									
Tax Liens	1,617,250.55			22,872.17					1,640,122.72
Deferred Property Taxes	102,140.24								102,140.24
Motor Vehicle Excise	239,063.22								239,063.22
User Charges Receivable				437,222.45	70,182.07				507,404.52
Departmental Receivables	209,935.00	452,597.68		5,597.48	47,708.00				715,838.16
WPAT Betterments		1,298,104.93							1,298,104.93
Due from the Federal Government		74,158.63	10,590,130.00						10,664,288.63
Due from the Commonwealth	1,333,742.39	529,901.97							1,863,644.36
Due from Others		-							-
Inventories for Resale					32,854.40				32,854.40
Tax Foreclosures Receivable	2,881,753.13								2,881,753.13
Amounts To Be Provided for Payment of Bonds								54,623,346.34	54,623,346.34
Amounts To Be Provided for Payment of Capital Leases								29,277.27	29,277.27
TOTAL ASSETS:	11,088,458.20	5,697,334.96	14,938,509.97	3,149,591.22	247,979.94	5,233,740.73	1,307,096.21	54,652,623.61	96,315,334.84

Town of East Bridgewater	
Statement of Revenues, Expenditures and Changes in Fund Equities	
Solid Waste Enterprise Fund	
Year Ended June 30, 2013	
Revenues:	**Totals**
Recycling Fees	185,417.93
Charges for Services - Bags and Tags	459,950.00
Charges for Services - Other	15,917.40
Investment Income - Interest	376.20
Total Revenues:	661,661.53
Expenditures:	
Public Works - Dep't Head Salaries	45,344.05
Public Works - Clerical Salaries	26,986.60
Public Works - Labor Payroll	923.58
Subtotal Personal Services	73,254.23
Public Works -Maintenance - Buildings	175.00
Public Works -Repairs & Maintenance - Equip.	1,900.68
Public Works -Prof. Services - Curbside Recycle	663,283.28
Public Works -Office Supplies	1,522.13
Public Works - Bags & Stickers Supples	58,490.20
Public Works - Prior Year Bill	
Subtotal General Expenses	725,371.29
Total Expenditures:	798,625.52
Revenues Over (Under) Expenditures:	(136,963.99)
Other financing sources (uses):	-
Transfers in	-
Transfers out	-
Revenues and other sources over	
(under) expenditures and other uses	(136,963.99)
Increase (decrease) in fund equities:	
Encumbered	-
Reserved for Expenditures	287.82
Retained Earnings	48,096.59
	48,384.41
Fund equities at beginning of year	185,348.40
Fund equities at end of year	48,384.41

Town of East Bridgewater	
Statement of Revenues, Expenditures and Changes in Fund Equities	
Water Enterprise Fund	
Year Ended June 30, 2013	
Revenues:	**Totals**
Tax Liens Redemptions	$6,788.20
Charges for Services - Water Rates	$1,971,609.84
Charges for Services - Water Services	$8,260.00
Charges for Services - Water Liens	$168,370.17
Charges for Services - System Development	$75,000.00
Investment Income - Interest	$5,652.57
Departmental - Water Leases	$0.00
Departmental - Other	$0.00
Total Revenues:	$2,235,680.78
Expenditures:	
Public Works - Personal Services	$453,277.25
Public Works - General Expenses	$367,350.72
Public Works - System Upgrades	$6,084.25
Public Works - Debt Service	$916,370.05
Public Works - Continuing Articles	$23,387.23
Public Works - Encumbrances	
Total Expenditures:	$1,766,469.50
Revenues Over (Under) Expenditures:	$469,211.28
Other Financing Sources (Uses):	
Transfers in - System Development and Road Maint.	
Transfers out - Indirect Costs to General Fund and 6/12 STM	($226,050.93)
Revenues and Other Sources Over	
(Under) Expenditures and Other Uses:	$243,160.35
Increase (Decrease) in Fund Equities:	
Fund Balance - Encumbered:	$1,399.32
Fund Balance - Carryforward	$33,178.31
Reserved for Expenditures:	$507,411.90
System Development:	$0.00
Retained Earnings:	$2,094,263.47
	$2,636,253.00
Fund Equities at Beginning of Year	$2,393,092.65
Fund Equities at End of Year	$2,636,253.00

Town of East Bridgewater
Combined Statement of Revenues, Expenditures and Changes in Fund Equities
All Government Fund Types and Trust Funds
Year Ended June 30, 2013

	General Fund	WPAT Special Revenue Fund	Other Special Revenue Funds	Capital Project Funds	Trust Funds	Totals (Memorandum Only)
Revenues:						
Property Taxes	24,010,504.06					24,010,504.06
Tax Lien Redemptions	131,117.96					131,117.96
Motor Vehicle Excise	1,477,562.28					1,477,562.28
Penalities and Interest	279,845.63					279,845.63
Licenses, Fines, and Permits	312,173.50		5,414.78			317,588.28
Charges for Services	126,132.28		1,232,733.83			1,358,866.11
Investment Income	192,817.75				(4,828.50)	187,989.25
Contributions and Donations			65,770.61		25.00	65,795.61
Departmental and Other	297,024.47	413,996.52	1,379,289.12			2,090,310.11
Intergovernmental	12,454,512.00		1,377,972.67	21,303,653.00		35,136,137.67
Total Revenues	39,281,689.93	413,996.52	4,061,181.01	21,303,653.00	(4,803.50)	65,055,716.96
Expenditures:						
General Government	1,971,040.73	255,062.77	336,019.53		7,336.94	2,569,459.97
Public Safety	4,581,671.50		519,035.29			5,100,706.79
Education	18,569,659.30		2,636,140.50	37,650,084.37	8,600.00	58,864,484.17
Public Works	1,379,261.20		426,805.02	1,006,307.77		2,812,373.99
Human Services	432,577.81		18,906.39			451,484.20
Culture and Recreation	417,667.66		130,652.56	563,312.37		1,111,632.59
Debt Service	4,225,829.27	151,419.13				4,377,248.40
State and County Assessments	300,008.73					300,008.73
Employee and Pension Benefits	7,650,781.39					7,650,781.39
Total Expenditures	39,528,497.59	406,481.90	4,067,559.29	39,219,704.51	15,936.94	83,238,180.23
Revenues over (under) Expenditures:	(246,807.66)	7,514.62	(6,378.28)	(17,916,051.51)	(20,740.44)	(18,182,463.27)
Other Financing Sources (Uses):						
Bond Proceeds:		200,000.00		2,081,000.00		2,281,000.00
Senior Work-off Program	(32,000.00)					(32,000.00)
Transfers In:	1,160,885.77		13,351.67		865,769.48	2,040,006.92
Transfers Out:	(879,121.15)		(472,897.33)		(461,937.51)	(1,813,955.99)
Revenues and Other Sources Over (Under) Expenditures and Other Uses	2,956.96	207,514.62	(465,923.94)	(15,835,051.51)	383,091.53	(15,707,412.34)
Fund Equities at Beginning of Year:	4,005,414.75	2,112,385.20	1,351,493.60	17,363,711.92	4,850,649.20	29,683,654.67
*Adjustment	-	-	-	-	-	-
Fund Equities at End of Year:	4,008,371.71	2,319,899.82	885,569.66	1,528,660.41	5,233,740.73	13,976,242.33

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

It is with great pleasure that I submit the Council on Aging's 2013 annual report.

2013 began with much anticipation as the Council on Aging started packing up the items housed in the Gladys Farren Cottage, the Council's home for more than 20 years. After many years of hard work and planning, the doors of The Center at Sachem Rock Senior/Community Center, the new home of the East Bridgewater Council on Aging, opened its doors on February 4, 2013.

The Center provided the COA with much needed space and Activities Director, Susan L. Prendergast, planned a large variety of events throughout the year providing something of interest to a wide range of older residents, their families and caregivers. In February, the Council on Aging sponsored their 4th annual Intergenerational Winter Party. It was the first large event held at The Center just two short weeks after our move. Entertainment and pizza were provided for older residents accompanied by their grandchildren, children, nieces, nephews or young friends. Thank you to the National Honor Society of East Bridgewater High School and their advisor, Mrs. Denise Cronin, for their assistance with this event. Other entertainment opportunities this year included "Dancing Through the Decades with Dance Caliente" sponsored, in part, by a grant from the East Bridgewater Arts Council, Sgt. Daniel Clark, "The Singing Trooper" and our 1st Annual Ladies Spring Tea. The Sachem Center for Health and Rehabilitation in East Bridgewater provided entertainment and cake at a September birthday party and returned again in November to instruct in the making of a Thanksgiving craft. Our other annual events including the Watermelon Social and BBQ held at the Commercial Club, and the Ice Cream Social and Halloween Party held at The Center.

Educational options were plentiful with offerings for most everyone's interests. They included six Basic Computer Workshops. Special thanks to Russ Hannagan, East Bridgewater Cable TV Executive Director, for planning and instructing these classes. Other offerings were Plymouth County Register of Deeds, John Buckley who spoke on the Homestead Act, "Landscaping for the Birds" by Sally Avery of Massachusetts Audubon, a presentation by Liisa Budge-Johnson on the Elephant Sanctuary in Tennessee, "Coffee and Conversation" with Margaret Alexander who answered questions about the Sachem Rock Farm property in this very informative presentation, "Mosquito Awareness" by the Plymouth County Mosquito Control Project, "Women & Finance-Your Relationship with Money" by Tom Burke, VP of South Shore Bank, "Investing For/At Retirement" by Joseph Benson, Investment Advisor with Primerica, "How Health Care Reform will Affect Medicare Beneficiaries" by representatives from the S.H.I.N.E. Regional Office, "The Older and Wiser Driver" presented by AAA and Sgt. William Patterson of the East Bridgewater Police Department, and Old Colony Elder Services who gave a presentation on their Money Management Program. The COA also hosted an update on the Junior/Senior High School building project. Superintendent Susan Cote and High School principle Paul Vieira gave an informative presentation and answered many questions.

With more space for programs and presentations, the COA was able to offer many health related topics including hearing screenings by Mass Audiology, "Sun & Heat Safety" presented by Eric Wojcik, Director of Oncology and Jan Amorello, oncology nurse, Good Samaritan Medical Center, "Put Pain in its Place" by Judith Levine of the Arthritis Foundation, File of Life Medication and Medical History List reviews by Kathy McLaughlin, R.N., a six week Adult Bereavement Program sponsored and facilitated by Beacon Hospice, Inc., "Living with Diabetes" presented by the Royal Health Group, and a six week class presented by Old Colony Elder Services for those dealing with chronic disease symptoms titled "My Life, My Health". We also offered a twice weekly blood pressure clinic as well as a podiatry clinic held four times a year.

Recreational and fitness opportunities included basket weaving, crocheting, back alley bridge, whist, mah jongg, line dance/exercise, chair and mat yoga and our Walking Club and trail walking groups that met during the nice weather months. Our long standing cribbage, tai chi and "Busy Hands" groups continued to meet on a weekly basis. All groups are always eager to welcome new participants. A Monday morning coffee hour was added in July and provides a place to relax and enjoy a cup of coffee and conversation. Trips were also plentiful throughout the year. Thank you to the Trustees of the Home for Aged Men in the City of Brockton for underwriting the cost of several of these trips.

The Center was happy to welcome the Senior Citizen's Club in September after meeting for many years at the Commercial Club. The Club meets monthly on the 3rd Wednesday of the month except for January, February,

July and August. The Center was also happy to host meetings for several community groups throughout the course of the year including the DPW, Plymouth County Fire Chiefs, Retired Central School Teachers, the East Bridgewater Garden Club, The Cultural Center of the Blind, the Special Education Parents Advisory Council and an East Bridgewater Girl Scout Troop that meets at The Center twice monthly. We were also pleased to show off our new facility to a group from East Bridgewater High School's Class of 1958.

Thank you to Joe Benson from Joseph Benson Tax Services who, once again, prepared tax returns for a nominal fee for older residents of the town. Joe is kept very busy with appointments during tax preparation season. This service is most appreciated by those who avail themselves of it.

The COA van was on the road for a trip to the Plymouth waterfront, Southeastern Regional Vocational Technical High School in Easton for a "Day of Beauty and Lunch" and an annual favorite, the "Christmas Tree Tour & Tea" at Island Terrace in Lakeville.

In April, Old Colony Elder Services opened a congregate meal site at The Center. Catered, nutritious and tasty meals are served every week on Monday, Tuesday and Thursday for a donation of $2.50. Please call the COA to make your reservation. In July, the COA held a catered "Christmas in July" roast turkey dinner for the same donation of $2.50. Over eighty enjoyed the event complete with holiday decorations and music.

In November, The Center was pleased to sponsor, in conjunction with the American Red Cross, its first Blood Drive. With over 20 donors, the drive was deemed a success by the Red Cross and we look forward to hosting this worthwhile community event again next year.

One hundred sixty-nine enjoyed the Council on Aging's Annual Christmas Party held at the Commercial Club with entertainment, door prizes, dancing and a delicious turkey dinner catered by Roche Brothers. Thank you to the Trustees of the Home for Aged Men in the City of Brockton for providing a grant which helped to defray the cost of this popular event. Thank you also to the many area establishments and residents who provided door prizes. East Bridgewater's Girl Scout Troops, Daisy through Senior level, also provided wonderful door prizes, placemats, centerpieces and decorations. Thank you to the girls and their leaders who spent much time and effort making this event truly special for our older residents.

We are grateful to the Lion's Club for again sponsoring their annual Senior BBQ held on Father's Day as well as the Standish Sportsmen's Club for the Senior Roast Beef Dinner held in August. Thank you also to the Whitman Knights of Columbus who welcome East Bridgewater seniors to their Thanksgiving Day dinner, held the weekend prior to the holiday, and to the Country Club of Halifax for including East Bridgewater residents in their annual Thanksgiving Day dinner.

In her capacity as newsletter editor, Susan creates a monthly newsletter filled with information about upcoming Council on Aging presentations, trips, activities and articles of particular interest to older adults, their families and caregivers. The newsletter is mailed or hand delivered to every household in East Bridgewater with a resident age 60 and older. It is printed by Bridgewater Print & Copy Center. Thank you to the East Bridgewater Friends of Seniors for their assistance with printing costs. If you prefer to read your newsletter online, you may do so at www.eastbridgewaterma.org in the COA section. Please let us know if this is your preference and we will take you off our mailing list. Since the newsletters are returned to us at our expense if they are not deliverable, please let us know if you are traveling and we will take you off the mailing list and reinstate you when you return. The COA continues to have a page on Facebook. In an effort to keep residents informed, we also post upcoming events and announcements on East Bridgewater's Cable TV station. If you have suggestions for future trips or events, or would like to place an item in the newsletter, please contact Susan at the Council on Aging.

Kelley Long, Client Services Coordinator, assisted many residents of all ages with fuel assistance and S.N.A.P. applications as well as with emergency financial, fuel and food needs. Thank you to the East Bridgewater Charitable Committee of the Bridgewater Savings Bank for their continued generosity. Their donations were used to assist those qualified residents who found themselves with an unexpected or emergency financial hardship.

Once again, Kelley was kept busy providing S.H.I.N.E. (Serving the Health Information Needs of Everyone) Counseling during Medicare's open enrollment period from October 15 through December 7. The COA was also pleased to welcome volunteer S.H.I.N.E. Counselor, Joan Smith, who assists residents one day a week at The Center. A large number of residents aging into the Medicare system also sought information on supplemental and Medicare D Prescription Drug Plans. The Council on Aging encourages residents approaching the age of 65, and

in need of Medicare supplemental insurance and prescription drug coverage, to become informed about the process well before that coverage is needed. The Council on Aging also assists disabled residents of any age with health insurance enrollment and trouble shooting. Please call the Council on Aging at 508-378-1610 to make an appointment if you are in need of information or assistance.

The Council on Aging was pleased to receive a grant through the MassDOT Community Transit Program for a new, eight passenger van which was received in December. Gerd "Gerry" Voss continued to drive our van and professionally provide much needed transportation to some of East Bridgewater's older and disabled residents who depend on this service. John "Jack" Sullivan, long time van driver, made the decision to semi-retire but is always available to drive if needed. Thanks to Jack for his many years of faithful service! The Council on Aging provides transportation for weekly shopping trips and for COA sponsored events. In 2013, residents could travel weekly to either Truccchi's or Market Basket, around the town on our weekly errand van or on a monthly mall trip. In addition, the Council on Aging continued to provide transportation to older and disabled residents for individual appointments in East Bridgewater and surrounding communities through Dial-A-Bat. On Wednesday and Friday of each week, rides to Boston can also be arranged through Dial-A-Bat for medical appointments only. Residents over the age of 60 or those of any age who have either a documented permanent or temporary disability can use Dial-A-Bat services. Residents can arrange a ride by calling the COA at least 24 hours in advance of the needed ride.

In 2013, the Volunteer Driver Program provided 55 rides to 6 clients. This program is for East Bridgewater residents age 60 or older who have medical appointments outside of Dial-A-Bat's service area and have no other means of transportation to get to their destination. The program currently has 8 volunteers whose mileage expenses are reimbursed by Old Colony Planning Council. The residents who are in need of this service are most appreciative of our volunteers. If you would like to volunteer for the program or find yourself in need of the service, please call Kelley Long at the COA.

The TRIAD/S.A.L.T. (Seniors And Law Enforcement Together) Council was able to increase its programming and sponsored a well attended Safety & Wellness Fair for Seniors in June, a presentation by Executive Director Nancy Morris and her Assistant Leslie Lundstrom of the East Bridgewater Housing Authority, a representative of the South Shore Humane Society who spoke on the feral cat problem and a CPR class presented by Lt. Keith McCartney of the East Bridgewater Fire Department. The S.A.L.T. Council meets on the second Thursday of the month at 9:30AM and is always looking for new members interested in keeping seniors safe in their homes and community.

The Council on Aging continues to offer a daily "Friendly Call" or a "Friendly Visit" to all those who request the service. Please contact Kelley Long at the COA if you are interested in having someone check on your well-being either by phone or with a visit at a specified time and day/days. The Plymouth County Sheriff's Department also offers a free daily call through their "Are You OK?" Program. Please call the Sheriff's Department directly at 1-800-622-4300 for further details.

The Senior Property Tax Workoff Program again provided 42 jobs for qualified East Bridgewater residents. For FY14, in an effort to better align the program with the issuance of property tax bills, the program was shortened to 50 hours between April 1 and December 1. Going forward, the program will revert to 100 hours between December 1 and the following November 30. These individuals worked in various town departments including the East Bridgewater Public Library, all three East Bridgewater schools, in the town hall for the Selectmen and Assessor's offices, East Bridgewater Cable Television, the Department of Public Works and the Council on Aging. This program continues to be very popular with the number of applicants far exceeding the number of available jobs.

In calendar year 2013, 132 volunteers gave the town of East Bridgewater 3,816.5 hours. Based on the Executive Office of Elder Affairs dollar value of $20.85/hour, this gift of time is worth $79,574.00. Throughout the year, our volunteers delivered 5182 Meals on Wheels to 45 homebound East Bridgewater residents every weekday. They also assisted the staff with cleaning of the office, emptying of our trash and recycle bins, data entry, answering phones and other general office work. Our volunteers also helped with events, prepared our monthly newsletter for mailing and delivered the newsletters to various locations throughout town. We cannot thank these volunteers enough for unselfishly giving of themselves and their time. We could not function without them.

The Council extends a big thank you to the East Bridgewater Garden Club for preparing, planting and tending two flower gardens in the center island. Their efforts in keeping the property beautiful are much appreciated.

The Council on Aging is also greatly appreciative of the small but dedicated group of residents known as "The Friends of Seniors". This group raises funds throughout the year and provides financial support to the COA for items that are not in the budget. New members are always welcome. A sincere thank you to The Friends of Seniors for hosting a wonderful Open House/Ribbon Cutting Ceremony on June 15. Thank you also to Council on Aging members and others in the Open House planning group for all their hard work in helping to plan and carry out this long awaited event. Many thanks to our Master of Ceremonies, Robert McCarthy, Esq., Rev. Donald Olson of the Community Covenant Church for providing the Invocation, and to all of the invited guests and dignitaries who took the time out of their busy schedules to join us and say a few words. Thank you to The Melodians and George Lopes for providing some wonderful music and to Libby Connell for leading us all in the singing of our National Anthem. We had an estimated 350 enjoy a beautiful day at The Center.

Jul Homer, long time Council on Aging member, resigned from The Council as a full member in November and accepted the position of Associate Member. Associate Member Dianne Kennedy Warkel was welcomed as a full member. Robert DiFazio continued as chair, Susan Muir as Secretary and B. John Morawski as Treasurer. The Council wishes to thank Jul for her many years of dedication to the seniors of East Bridgewater.

In addition to the organizations and agencies noted above, the Council on Aging is grateful to the East Bridgewater Fire and Police Departments, the Department of Public Works, Building Department, Town Administrator George Samia and the Board of Selectmen and its staff, the Town Assessor, Treasurer, and Town Clerk and their staffs, the Board of Health, the East Bridgewater Housing Authority, East Bridgewater Community Television, the East Bridgewater Public Schools, the East Bridgewater Public Library, Facilities Manager Brian Kiely, Custodian Anthony Gareri III, and East Bridgewater Veteran's Agent Robert Charles for all their help throughout the year. We also wish to thank the Massachusetts Executive Office of Elder Affairs, Old Colony Elder Services, Viking Recreation Center, the East Bridgewater Food Pantry, St. Vincent de Paul Society, the Kiwanis Club, the Salvation Army and Whitman (South Street) Dunkin Donuts.

At years end, over 3,000 residents age 60 and older resided in East Bridgewater. The Council on Aging is committed to providing programs and services that are needed now and will be needed in the future to allow our older citizens to continue to lead healthy, active and independent lives. One of the primary missions of the Council on Aging is to provide information and referrals to agencies that can meet their needs. While many people are aware that the council serves frail elders with programs such as Meals on Wheels, they may not know that there are programs and information available for a much wider age range of "older adults" as well as our disabled residents.

The Council on Aging encourages seniors and other interested residents to visit the Council on Aging office during business hours Monday 8 a.m. to 6 p.m., Tuesday through Thursday 8 a.m. to 4 p.m. and Friday 8 a.m. to noon

Respectfully Submitted,
Nancy G. Hill
Director

Council on Aging Members:
Robert P. DiFazio, Chair
B. John Morawski, Treasurer
Susan E. Muir, Secretary
Beverly A. Fanning
Denise L. Clifford
Eileen M. McNulty
Robert L. Ringuette
Helen Bomar
Dianne Kennedy Warkel
Jul K. Homer, Associate Member

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2013 the Fire Department saw the promotions of Timothy M. Harhen from Acting Chief to Permanent Chief, Craig Winsor from Lieutenant to Captain and Jeffrey Kelley from Firefighter to Lieutenant. The Department welcomed three new full-time Firefighters to the Department. They are Gregory Doucette, William Palma and Christopher Olson. On June 30, 2013 long time member Lieutenant David Tardie retired after 37 years of service to the Town and I would like to thank him for his service and wish him well in his retirement.

The department responded to 2,417 emergencies in 2013 as follows:

MFIRS/NFIRS #	CATEGORY	2013 RESPONSES
100-173	Fires Inside/Outside Structures	64
200-251	Overpressure Rupture/Explosion/Overheat	2
300-381	Rescue/EMS Incidents	1734
400-482	Hazardous Conditions	211
500-571	Service Calls	110
600-672	Good Intent Calls	75
700-751	False Alarm/False Calls	207
800-815	Severe Weather/Natural Disaster	11
900-911	Special Incident Types	3
Total Incidents		2,417

1,291 patients were treated and transported to local hospitals in the Fire Department ambulances during the year. Fees collected for various statutory or local option permits were submitted to the Town Treasurer in the amount of $11,698.00.

The Fire Department saw a 15% increase in total incidents from 2012 due in part to the February 2013 Blizzard Nemo and the ever increasing demand for Emergency Medical Services. The four day period during and following the blizzard, the Fire Department responded to over 180 calls for service. Most of those calls were for trees and/or wires down, carbon monoxide incidents, three possible structure fires and one structure fire.

My sincerest thanks to the Board of Selectmen, Town Administrator, members of the Fire Department and all other Town Department's and the citizens of East Bridgewater for their continued cooperation and assistance during the past year.

Respectfully Submitted,
Timothy M. Harhen
Fire Chief

REPORT OF THE FOREST WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Fire Department saw a decrease in the number of outside fires in the 2013 calendar year. The Department responded to 21 brush/woods/grass fires in 2013 compared to 27 in 2012. These fires burned approximately 2 acres of grass, trees and/or brush.

During the State allowed open burning season, which runs on a yearly basis from January 15th through May 1st, this Department issued over 800 burning permits which resulted in over 1500 renewals.

I would like to thank all the members of the Fire Department and other Town Departments for their assistance to me in the performance of my duties as Forest Warden.

Respectfully Submitted,
Timothy M. Harhen
Forest Warden

REPORT OF THE HISTORICAL COMMISSION

To the Honorable Selectmen and citizens of East Bridgewater

The Historical Commission submits the following report of the year 2013.

The commission meets on the fourth Monday of the month at 7 p.m. in the Town Hall Conservation Commission meeting room. In May we elected the following officers: Chairman Dale Julius, Vice-chairman Rob Waterman, Treasurer Mary Ahern, and Secretary Lois Nelson. We are currently looking for several associate members to join the commission.

The Historic al Commission is anxious to obtain a meeting space of our own; and since the opening of the Center at Sachem Rock we have discussed the possibility of obtaining the Gladys Farren Cottage for our meeting place. This would also give us storage space and the potential for a museum area where East Bridgewater memorabilia could be displayed. The Selectmen are currently allowing the building to be used as the construction office by the high school builders but have indicated a willingness to turn it over to us once the building process is complete.

The commission acted on two Requests for Orders of Demolition forwarded to us by the Building Inspector. The Summer Street property was deemed not significant and the order was approved; the West Street property was deemed significant and a public hearing was held. The order was approved reluctantly after the testimonies received at the hearing and an inspection by one of our members.

In the coming year, we plan to pursue historic district status for a portion of Elmwood, a process that was started several years ago, and to look into developing the historic aspect of the Sachem Rock property.

Respectfully submitted

Lois Nelson, Secretary

East Bridgewater Historical Commission

REPORT OF THE BOARD OF HEALTH

To the Citizens of the Town of East Bridgewater:

Organization of the Board was as follows:

Peter P. Spagone, Jr. Chairman
William Hubert, Clerk
Steven Salisbury, Member
Robert F. Philbrick, Health Agent
Susan Mulloy, Administrative Assistant

The Board meets every first and third Monday of the month - 6:00 p.m. Board of Health Conference Room, Town Hall, second floor.

Office Hours: Monday 8:30 a.m. - 8:00 p.m., Tuesday through Thursday 8:30 a.m. - 4:30 p.m., Friday 8:30 a.m. – noon.

From January 2013 to December 2013 the Board issued 85 Disposal Works Construction Permits of which 16 were for new construction and 69 for repairs.

In 2013 the Board of Health processed six WPAT loans to residents for septic repairs totaling $114,320.00. We are currently in our twelfth round of funding for this program. East Bridgewater continues to be a model community for the WPAT program. Anyone interested in applying to the Loan Program can pick up a copy of the Homeowners Package at the Board of Health during regular business hours. The loan is available to any resident with a failing system that occupies the home in need of a repair and is current with town taxes/bills. The home cannot be for sale.

In 2013 the Board issued licenses to 54 Food Service Establishments. Each establishment is inspected bi-annually by Robert Philbrick to ensure compliance with state and local regulations.

The Rabies Clinic was held on June 10th from 5 – 7 p.m. at the Town Office building to coincide with Dog Licensing at the Town Clerks office. Bonnie McArthur was our veterinarian. The clinic is to open to both dogs and cats and residents of surrounding towns. The vet charges a minimal fee of $10.00 per animal.

The BOH received 100 doses of flu vaccine in 2013. This vaccine was offered to any resident over 18 at no charge and administered by appointment at our clinic. All 100 doses were utilized.

In 2013 the construction of the new High School was completed. A sewerage treatment plant was constructed as part of this project and after much discussion it was decided the Board of Health was the appropriate department to oversee the operation of the facility. The BOH entered into a contract with Whitewater Inc. for a period of 2 years to operate the facility. Copies of the contract are available at the BOH office.

Our Health Agent, Robert Philbrick continues to ensure compliance of all State and Local Codes for Title V Regulations as well as the Minimum Standards of Fitness for Human Habitation (State Sanitary Code).

Our Board of Health Nurse, Kathy McLaughlin is available on Tuesday and Thursday from 12:30 -2 pm. at her new location. Kathy is now seeing patients in the clinic at the Center at Sachem Rock on Plymouth Street. Call for an appointment for Blood Sugar Screenings, Blood Pressure Checks, Flu Shots and nutritional counseling.

We would like to thank all Town Departments and Boards for their continued support and cooperation throughout the year.

Respectfully submitted
Peter P. Spagone, Jr., Chairman
William Hubert, Clerk
Steven Salisbury, Member

REPORT OF THE HOUSING AUTHORITY

East Bridgewater Housing Authority
100 Prospect Street
508-378-3838

To the Honorable Board of Selectmen and Citizens of East Bridgewater

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9:00 a.m. in the Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

Office hours at 100 Prospect Street are:

Monday	8:00 a.m. – 2:00 p.m.
Tuesday	8:00 a.m. – 2:00 p.m.
Wednesday	8:00 a.m. – 4:00 p.m.
Thursday	8:00 a.m. – 12:00 noon
Friday	8:00 a.m. – 2:00 p.m.

Office hours at Riddell Road are by appointment only.

The Housing Authority staff includes: Nancy J. Morris, Executive Director; Leslie A. Lundstrom, Administrative Assistant; Martin Luttrell, Maintenance Mechanic/Laborer/Supervisor; and Anthony Gareri, Maintenance Custodian/Laborer.

The Grievance Panel member is Marcia Weidenfeller and Steven Brown is the alternate member.

The Housing Authority has a FY2014 Operating Budget for a 400-1 Program with revenue of $640,763.00 and expenses of $634,684.00 and a subsidy of $0. It also has a FY2014 Operating Budget for a 689-1 Program with revenue of $25,304.00 and expenses of $28,132.00 and a subsidy of $0.

The Department of Housing and Community Development has awarded the Housing Authority $202,250 in Formula Funding with $104,298 targeted to FY16 and $97,952 to FY17.

Major capital projects and improvements this year were:
The Housing Authority replaced two bathrooms at Riddell Road, putting those units back online.
Windows in several apartments have been replaced.
Interior light fixtures were replaced in 48 elderly/disabled units at Riddell Road.
Exterior light replacement for all of Riddell Road has been funded and will commence in the spring.

We would like to extend our heartfelt thanks to all town departments and employees for their support to the tenants and staff of the Housing Authority.

Submitted by the Commissioners:
Joseph Dutcher, Chairman
Larry K. Davidson, Vice Chairman
James Wolfe, Treasurer
Sandra Luddy-Ross, Assistant Treasurer
Robert Hogan, Clerk
Nancy Morris, Secretary

REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

Throughout 2013, the East Bridgewater Public Library saw an increasing demand for library services while the budget remained level-funded. Circulation figures increased by 10% over the previous year. In the fall of 2013, the library purchased four new computers for its patrons. Each of these computers has Internet access and Microsoft Office. Patrons are able to surf the web using our high speed Internet and work on their resumes, create spreadsheets or build a slideshow using Microsoft Office. Also, three new wireless routers were installed in various locations of the library.

Volunteers made a real difference at the library in 2013. Ann Ford continued to mend and process materials on a weekly basis. Peter Klimczik began volunteering at the library in the spring of 2013, performing collection maintenance and carpentry. Susan Murray continued to assist circulation staff shelve materials and locate items. We thank them for their dedication and generosity.

The Library's meeting room remained busy in 2013. Those using the room were the East Bridgewater Historical Society, the East Bridgewater Democratic Town Committee, Civil War Roundtable, St. John-Society of St. Vincent de Paul, Help Us Give Support (HUGS), the East Bridgewater Arts Council, North River Collaborative Family Network, Brownie Girl Scouts Troop, the East Bridgewater Foodie Group, the Sachem Quilters, the East Bridgewater Garden Club, Take Off Pounds Sensibly (TOPS), Plymouth County Genealogists and the Hockomock Digital Photographers.

One of the goals in 2013 was to increase adult programming. The library sponsored 12 adult programs including: two Digital Camera Workshops, an introduction to genealogy, mentalist Rory Raven, a program about identity theft, a workshop on writing & publishing, and two resume writing workshops. The library had two author presentations: Jeff Belanger spoke on behalf of his book *Weird Massachusetts* and Michael Tougias discussed his latest book, *A Storm Too Soon*. The library intends to increase adult programming in 2014.

The Library's Reading Club's membership increased and continues to meet on the last Tuesday of every month. The Sachem Quilters once again brightened the Library in March with their display of vibrant quilts and wall

hangings. The Hockomock Digital Photography Group displays their work around the circulation area each month.

The *Friends of the Library* sponsored the third annual "Ringing in the Season", a Christmas celebration held at the library on December 15. The event featured the Jubilate Chorale, Brockton Orchestra String Quartet and Woodwind Quintet. The Friends also held three book sales this year, patrons kindly donated books to the library which are added to the collection or sold at the book sales. We can't thank the *Friends of the Library* enough for their ongoing support.

The Children's Room provided a full schedule of story time, craft activities, community outreach, 2nd grade tours and an exciting Summer Reading Program: *Dig into Reading.* We offer our thanks for making special children's performances available: to the Friends of the Library for *Sparky's Puppets* and *Lucky Bob* and to Bridgewater Savings for the *Great Rolando*, *Toe Jam Puppet Band* and the *Animal World Experience.* The Library held its fourth annual Touch a Truck at St. John's Parish.

The East Bridgewater Public Library's museum pass program continued to be very popular with our patrons. Patrons are able to reserve these passes with a valid East Bridgewater Library card either online or at the Library. All passes and discount cards are made courtesy of individual and group donors to the public Library. We extend many thanks to all for supporting these worthy pass programs.

Discounted admissions are available to the following:

Buttonwood Park Zoo, New Bedford, courtesy of the Friends of the Library

Children's Museum, Boston, courtesy of the Friends of the Library

Children's Museum, Easton, courtesy of the Friends of the Library

Ecotarium, Worcester, courtesy of the Friends of the Library

Massachusetts Department of Conservation & Recreation, State of Massachusetts

New England Aquarium, Boston

Ocean Explorium, New Bedford, courtesy of the Friends of the Library

Plimoth Plantation, Plymouth

Museum of Science, Boston

Roger Williams Park Zoo, Providence, RI, courtesy of the Friends of the Library

In February, the Public Library once again accepted toiletries & food donations for the East Bridgewater Emergency Food Pantry as payment for overdue fines. The Library hosted the HUGS Christmas Tree and served as a drop-off center.

The Board of Trustees and the Library would like to thank the many individuals and organizations who, though not named above, have given so generously to the Library this past year.

2013 Library Statistics	
Total Circulation	112,695

Registered Borrowers	13,388
Holdings	59,149
Adult Programs	12
Attendance at Adult Programs	262
Children's Programs	138
Attendance at Children's Programs	2,998

Respectfully Submitted,
Board of Trustees,

Eric Averill, Chair	Susan N. Murray
Sandra L. Ockers, Vice Chair	Joseph Sklut
James C. Weidenfeller, Secretary	Penny Milauskas
Marcia Weidenfeller	

REPORT OF THE BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

To The Honorable Board of Selectmen and the Citizens of East Bridgewater

I hereby submit the Annual Report of the Planning/Building Department for 2013.

The Planning/Building Department has many diverse responsibilities. The Planning Board Administrative Assistant, Marcia Anapolsky, coordinates activity between developers and the Planning Board for new subdivisions and commercial projects. The Building Inspector oversees all building construction in Town and has regulatory responsibility in many areas, including building code compliance, zoning, architectural access, and local by-laws. Dorothy Simpson, Principal Clerk in the Planning/Building Department, also serves as the Principal Clerk of the Zoning Board of Appeals.

In 2013, this department issued 1287 permits:

416 Building Permits
262 Gas Permits
244 Plumbing Permits
365 Wiring Permits

The estimated construction cost as indicated by the building permit applications was $11,253,134.00. Fees for the building related permits totaling $93,773 were collected and turned over to the Town Treasurer. The total number of building related permits issued for 2013 increased by 18% over 2012. The Building Department, in cooperation with the Fire Department, also performs annual inspections of public assembly buildings. Thirty four Certificates of Inspection were issued in 2013. Fees totaling $1,200.00 were collected and turned over to the Town Treasurer for these required inspections.

Construction of the High School project continued this year with the building opening in September for the start of the new school year. As of the end of December, Temporary Certificates of Occupancy had been issued for the school, the stadium, and waste water treatment facility and the former high school was awaiting demolition.

I would like to thank the Town Administrator and the Board of Selectmen along with all Town Departments for their assistance and support. I would like to acknowledge the Wiring and Plumbing/Gas Inspectors for their

indispensable role in making East Bridgewater a safer place to live and work. I would especially like to thank Marcia Anapolsky and Dorothy Simpson for their patience, hard work, cheerful attitudes and dedication to public service.

Respectfully submitted,
Edward M. Gardner
Building Commissioner/Zoning Enforcement Officer

REPORT OF THE PLANNING BOARD

TO THE HONORABLE BOARD OF SELECTMEN AND THE CITIZENS OF THE TOWN OF EAST BRIDGEWATER

The Planning Board meetings are held on Monday evening at 7:00 P.M. at the Town Office Building. Meetings are held in the second floor conference room.

The Sage Stone LLC at the rear of Compass Medical the project involved the construction of 329 solar panels 52.7 acres is completed.

The Board acted on Form A Plans, Definitive Plans and Special Permit/Site Plans.

The Planning Board held (3) three Public Hearings for an Industrial Overlay District across from The East Bridgewater Post Office, Outdoor Dining, Recreational Overlay District, and a Zoning Change from Residential 1 to Business 3 for the property of T.J. Smith. All were approved at Annual Town Meeting and approved by the Attorney Generals Office.

The Planning has (2) vacancies for Associate Members. Anyone interested should contact the Selectmen's Office.

The board continues to work with the Building Inspector on updating the East Bridgewater

The Board would like to thank John W. DeLano and Associates and their staff, Edward Gardner, Building Inspector, Dorothy Simpson and Marcia Anapolsky and all Town Departments for their time and cooperation through out the year.

Respectfully Submitted
Roy E. Gardner, Chairman
David A. Johnson, Vice Chairman
Bernard Smith, Clerk
Steven Belcher
Linscott Snow
William Nolan
Steven McCormack

REPORT OF THE PLUMBING & GAS INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I submit my report of activities for the year 2013.

The calendar year 2013 showed a slight increase in activity for both plumbing and gas inspections. Permits were issued to journeyman, master plumbers and gas fitters with valid licenses and inspections were conducted as required by the Mass Uniform Plumbing and Gas Code.

The new Jr./Sr. High School had its final inspections.

This year there have been 244 plumbing permits and 262 gas permits issued. These permits generated a total of $26,085.00 in fees collected.

I wish to take this opportunity to thank my colleagues, Mr. Edward Gardner, Building Commissioner; Ms. Marcia Anapolsky, Administrative Assistant and Mrs. Dorothy L. Simpson, Principal Clerk without their assistance my work would have been nearly impossible.

Respectfully submitted,
Frederick Tully
Inspector of Plumbing & Gas

REPORT OF THE INSPECTOR OF WIRES

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the report of the Inspector of Wires, for the year ending December 31, 2013.

This year there were 365 permits issued for wiring, totaling $22,325.44 for fees collected. Some of the activity in 2013 consisted of wiring of new single family homes, additions and remodeling of existing homes along with homeowners upgrading their electrical services.

The Jr./Sr. High School had its final electrical inspection.

At this time, I would like to express my appreciation to all Town Officials, Town Departments and personnel for their assistance given to this department.

Respectfully submitted,
Kevin Greiner, Inspector of Wires
David Bentley, Assistant Inspector of Wires

REPORT OF THE ZONING BOARD OF APPEALS

Dear Honorable Board of Selectmen and the Citizens East Bridgewater:

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the Town of East Bridgewater Zoning By-laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land in order to conserve property values.

Applications may be obtained at the Board of Appeals Office in the Planning/Building Department located on the second floor of the Town Office Building during regular business hours.

The Board conducted 13 Public Hearings during the year of 2013, which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
VARIANCES	7	0	0	0
SPECIAL PERMITS	6	0	0	0
APPEALS	0	0	0	0

COMPREHENSIVE PERMIT – No applications submitted in 2013.

The Zoning Board of Appeals meets on the first Wednesday of each month at 7:00 p.m. in the Town Office Building on the second floor, in the large conference room.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,
Jerry T. Hartman, Chairman
Gerry Leavitt, Vice Chairman
Robert T. Looney, Clerk
Kevin C. Marchant, Alternate Member
Gregg C. Heger, Alternate Member

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2013.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

As a result of a winter with average snow cover, the 2013 season began with dry conditions and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae. Over 10,000 acres were aerial lavicided using the Project plane and ground larviciding using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2013 and ended on September 20, 2013. The Project responded to 13,692 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 69,712 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping and ground larviciding, and adult spraying in areas of concern to protect public health.

The first virus isolations identified, in Plymouth County was on June 25, 2013, by the Massachusetts Department of Public Health State Lab, a *Culex pipiens/restuans* complex, a bird biting species was found to have West Nile Virus (WNV) in the town of Whitman. The first isolate of Eastern Equine Encephalitis virus (EEEV) from a *Culex pipiens/restuans* complex, in the town of Hanover on July 29, 2013. The 2013 season had a total of 20 EEE positive pool (50 or less mosquitoes) isolates, and 48 WNV positive pools trapped in Plymouth County as follows:

WNV 48 positive pools

WNv_city/towns_2013		
CITY_TOWN	WNv_pos_pools	MOSQUITO DISTRICT
ABINGTON	2	Plymouth
BRIDGEWATER	11	Plymouth
BROCKTON	1	Plymouth
CARVER	1	Plymouth
HALIFAX	5	Plymouth
HANOVER	1	Plymouth
HANSON	1	Plymouth
HINGHAM	1	Plymouth
LAKEVILLE	4	Plymouth
MARION	2	Plymouth
MIDDLEBORO	3	Plymouth
PEMBROKE	1	Plymouth
PLYMOUTH	1	Plymouth
ROCHESTER	2	Plymouth
ROCKLAND	2	Plymouth
WAREHAM	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	3	Plymouth

WNv_city/towns_2013		
CITY_TOWN	WNv_pos_pools	MOSQUITO DISTRICT
2013 PCMCP TOTAL CITIES/TOWNS 18	**48 CONFIRMED POSITIVE POOLS**	

EEE 20 positive pools

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
CARVER	1	Plymouth
KINGSTON	1	Plymouth
HALIFAX	2	Plymouth
HANOVER	3	Plymouth
HANSON	2	Plymouth
HINGHAM	2	Plymouth
PLYMPTON	1	Plymouth
ROCKLAND	2	Plymouth
MATTAPOISETT	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	2	Plymouth
2013 PCMCP TOTAL CITIES/TOWNS 11	**20 CONFIRMED POSITIVE POOLS**	

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with all 28 Plymouth County Mosquito Control towns at "Low Risk Level " for WNV. The season ended with eleven Plymouth County towns, Abington, Brockton, Rockland, Whitman, Hingham, West Bridgewater, Bridgewater, East Bridgewater, Hanson, Plympton, Kingston, and Halifax. Marshfield and Carver at the "Moderate Level" for WNV.

The season began with eleven towns at the "Moderate Risk Level" for EEE virus, West Bridgewater , Bridgewater, Middleboro, Lakeville, Rochester, Mattapoisett, Plympton, Kingston, Halifax, Marshfield and Carver . The season ended with one town, Middleboro at "Critical Risk" level and eight towns at "High Risk" level, Hanover, Rockland, Whitman, Hanson, Plympton, Halifax, and West Bridgewater. The towns of Norwell, Pembroke, East Bridgewater, Bridgewater, Kingston, Carver, Lakeville, Brockton, Abington, Hingham, and Mattapoisett end the season at "Moderate Risk" level for EEE virus.

There was no aerial intervention to reduce human biting bridge vector mosquitoes and enzootic transmission of EEE in the state this year. There were two confirmed human cases of West Nile virus in Plymouth County. There was a fatal EEE human case in Norfolk County that had a travel history in Plymouth County, in the town of Whitman. One fatal EEE horse case was reported in Middleboro with an onset date of 18 September 2013. PCMCP ended its trapping program on 16 September and DPH finished trapping on 9 October.

The Project conducted a joint research project with Bristol County Mosquito Control Project. The goal of this project was to study ways to improve the effectiveness of spring larvicide applications through the use of

some new techniques that have been recently developed. The research involved using a combination of the insecticides B.t.i. and B.s., both chemicals environmentally selective bacterial agent. The research was very successful and we were able to demonstrate improved efficacy.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health, Massachusetts State Reclamation and Mosquito Control Board and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website www.plymouthmosquito.org and the Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the Town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

Insecticide Application. 985 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,918 catch basins were treated to prevent the emergence of *Culex pipiens,* a known mosquito vector in West Nile Virus transmission.

Water Management. During 2013 crews removed blockages, brush and other obstructions from 2,060 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 3,120 linear feet of upland ditch was reconstructed in East Bridgewater using the Project's track driven excavator.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than three days with more than 344 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans.* In the Town of East Bridgewater the three most common mosquitoes were *Cq. perturbans, Ae. vexans* and *Cs. melanura.*

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.org or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira
Superintendent

Commissioners:
John Kenney, Chairman
Michael F. Valenti, Vice-Chairman/Secretary
Kimberly King
Cathleen Drinan

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To: The Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater.

Businesses and activities in the Town that are currently being serviced by the Sealer of Weights and Measures include:

- Markets and convenience stores
- Pharmacies
- Gasoline service stations
- Industrial sites
- Propane refilling stations
- Garden centers

- Farm stands
- Youth sports
- Miscellaneous activities with scales or scanners

During calendar year 2013, a total of 152 measuring devices were inspected and sealed, and 1 device was adjusted. All required inspections and sealing activities were completed by the end of the year. All town-owned equipment is in serviceable condition and is fully utilized by the Sealer in the course of his duties.

The Commonwealth also requires retail sales dispensers of motor oil to be licensed and the Sealer checks those licenses during his annual visit. The Sealer also investigates complaints relating to scales, scanners, and gas pumps throughout the year and requires corrective action.

The Sealer attends workshops and conferences necessary to maintain state certification and necessary expertise to accomplish his job. All required certifications are current.

All fees, in the amount of $3010.00, collected by the undersigned in relation to the appointed office have been appropriately turned into the Office of the East Bridgewater Town Treasurer.

The annual report was filed prior to January 31, 2013, as required by state law. A copy of the report is on file at the Town Hall.

Respectfully submitted,
Peter J. Jones
Sealer of Weights and Measures

SOUTHEASTERN REGIONAL SERVICES GROUP

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission "to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently." The nineteen member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG's work is supported by dues from the member communities.

Annual procurements designed to save municipalities time and money are a major part of SERSG's services. Cooperative procurements for Office Supplies, Paper, DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2013. More than thirty different supplies are procured for the East Bridgewater Department of Public Works. In the fall, SERSG coordinated procurement of more than twenty categories of DPW Services.

As a participant in SERSG's office supply contract, East Bridgewater now enjoys a discount of 76.52% off non-excluded office supplies in the United Stationer's Supply wholesaler's catalog and more than 50% off ink and toner cartridges. Tens of thousands of dollars are generally saved by SERSG communities off list prices for office supplies, and the Town also pays a fixed competitive price for cartons of paper through the SERSG paper contract.

The estimated value of supplies and services procured for the DPW totaled more than $1.5 Million during 2013. In addition to the savings of time due to SERSG handling the entire procurement up until contract execution, additional savings per year result from contract pricing. For example, East Bridgewater pays $11.75 per ton while the latest available state contract price was $13.64 per ton and up. A survey of five varieties of delivered stone items indicates SERSG's prices were lower than the lowest state contract price by an average of more than $5.50 per ton. State contract pricing for sodium hypochlorite is almost 80 cents per gallon more than the SERSG contract The lowest price increment for Ultra Low Sulfur Diesel purchases on the state contract is more than 3 cents per gallon while SERSG's increment is less than 2 cents per gallon. Taking into account these items alone, East Bridgewater is saving more than its membership dues based on estimated usage.

In addition to an annual survey on snowplowing rates and payment policies, SERSG sponsored a hoisting license training in April at a significantly reduced rate for SERSG members. A grant proposal for $365,000 was also submitted by SERSG to develop a stormwater collaborative using funding from the Commonwealth's Community Innovation Challenge Grant program. Grant awards will be announced in February 2014.

Finally, monthly meetings of the Board of Directors and the Highway and DPW Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

VETERANS' SERVICE REPORT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

As the wars and conflicts continue, we pray for the safe return of our Troops. Veterans' issues are of great interest to our community. Considering our country's problems, our Troops are in the forefront of our mind! Freedom is a gift that comes at a cost and must always be cherished and protected.

Throughout our Nation's history, the men and women of America's Armed Forces have preserved our freedom, protected our security and upheld our democratic values. Joining the ranks of these heroes are the thousands who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived. Americans will never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action or those who died.

In the 18th century, towns in the Massachusetts Bay Colony provided assistance to their needy veterans of the French and Indian War (1754-1763) between France and Great Britain, fought in North America. The Commonwealth of Massachusetts began providing for its veterans immediately following the Revolutionary War. In 1861 the State Legislature formalized the assistance provided to veterans by establishing Massachusetts General Laws Chapter 115 and the Department of Veterans' Services. In every city and town in the Commonwealth, the legislature created the offices of Director of Veterans Services, Burial Agent and Graves Officer in recognition of the military services and associated sacrifices by its citizens who protected and defended the United States.

It was the desire of the state and local government leaders to recognize this service in our armed forces by providing certain essential benefits to men and women (both living and deceased) who had borne the burden of military duty and to their families in order to honor them by providing benefits that were earned by their service. Chapter 115 enables every eligible Massachusetts veteran to receive certain financial, medical, educational, employment and other benefits. Massachusetts General Law requires every city and town maintain a Department of Veterans' Service Officer either part time or full time. From the start in 1861, the veterans within the Commonwealth of Massachusetts have not been forgotten. We of the Massachusetts Veterans' Service Department are committed to assist veterans and their dependents with concern, compassion and dedication!

The Commonwealth of Massachusetts has insured that no individual who served his or her state and nation with honor would ever be pauperized or forced to turn to public welfare for assistance. The Massachusetts Executive Office and the Massachusetts House and Senate have shown their continued concern for the welfare of the veteran and his or her dependents with the fullest support of one of the most comprehensive programs for veterans in the country, the Department of Veterans' Services and the local Department of Veterans' Services.

The mission of the East Bridgewater office is to provide eligible veterans and their families who are residents of East Bridgewater, financial assistance and medical reimbursements in accordance with a formula that takes into account the number of dependents and income from all sources under the provisions of Massachusetts General Law, Chapter 115. Eligible dependents of deceased veterans are provided with the same benefits as if the veteran were still living. In addition to processing claims for Chapter 115 benefits, I also advise Veterans on the process for VA Health Care enrollment and provide proof of Veteran status to funeral directors and render burial benefit information to the next of kin of deceased veterans. The Veterans Service Office also provides copies of military discharge paperwork to veterans or their dependents. This office also refers veterans to the VA hospital, housing, employment and educational services.

I respectfully request that everyone set aside some time in their busy schedules to remember and keep in their prayers the brave men and women who are in harms way, protecting us and ensuring our freedom.

I would like to thank the Town of East Bridgewater for their support and compassion for veterans past and present. Let's rededicate ourselves to our country, our veterans and their families.

QUOTE BY JOHN F. KENNEDY

"As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them"

Footnote: The town is reimbursed 75% by the state on benefits paid out to the veteran.

Respectfully submitted
Robert E. Charles
Veterans' Agent/Director

REPORT OF EAST BRIDGEWATER COMMUNITY TELEVISION, INC.

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

On Behalf of the Board of Directors, Staff, and Membership of East Bridgewater Community Television, Inc., (EBCTV) we are pleased to submit our annual report for 2013.

East Bridgewater Community Television, a non profit Public, Educational, and Government Access Cable Television Facility, serving East Bridgewater residents, the Town of East Bridgewater Government, and the East Bridgewater School Department by operating the community's three (3) P.E.G. Access Channels (Public, Educational, & Government).

Our Staff consists of one full time Executive Director and one full time Assistant Director. Our Board of Directors consists of five (5) members. One Board member is appointed by the East Bridgewater Board of Selectmen and one Board member is appointed by the East Bridgewater School Department. The three (3) remaining Board members are elected on a regular basis by the East Bridgewater Community Television Membership. East Bridgewater Community Television Membership consists of Town Residents, Local Town, State and Federal Government Officials, Town School Department Officials, Locally Based Business Owners and Locally Based Non-Profit Organizations.

East Bridgewater Community Television is a member, in good standing, of the Alliance for Community Media, the national grassroots organization responsible for preserving, protecting and defending all forms of electronic freedom of speech. EBCTV is also a member of the state wide chapter of the A.C.M. known as MASS-ACCESS.

The EBCTV Board of Directors and Staff works on a constant basis to facilitate its membership in electronic freedom of speech through training in a wide spectrum of electronic forms of communication including but not limited to Cable Television show production, Electronic Community Bulletin Board creation and internet webcasting. Members are trained through hands on participation in Field Videography, In-Studio Production, Non-Linear Computer Editing, and Computer Based Graphics and animation.

East Bridgewater also educates the Children of East Bridgewater, by operating each summer two separate Video Production Summer Camps. The East Bridgewater Community Television Kids Video Camp serves Children ages eight (8) to ten (10) teaching them basic and essential skills in Video Production and electronic story telling. The second East Bridgewater Community Television Video Camp serves Teens ages eleven (11) to fourteen years of age. This camp teaches the advanced skills of non-linear computer based editing and further enhances the teens' skills in electronic story telling.

In addition to the Video Camps, East Bridgewater Community Television also acts as an Extracurricular High School based club for East Bridgewater High School Students. The students elect their own club officers, work on a variety of interesting video projects and create a weekly educational newscast which helps train club members as News Anchors, Field Reporters, On-Screen

Sportscasters, On-Screen Weather Forecasters, Technical Directors, Studio Floor Directors, Studio and Field Camera Operators, Teleprompter Operators, and Audio and Charter Generator Operators. In addition to the newscast, club members also participate in a wide variety of in studio and on location television productions, giving the students valuable hands on training for future possible vocations in the media of television, motion pictures and other various electronic mediums.

East Bridgewater Town and School Department Members, Residents, and Locally Based Business Members and Locally Based Non-Profit Organizations are also facilitated and trained to create their own programming to communicate their non-commercial messages throughout the community via cable television. In addition, Town Departments and Non Profit organizations are trained, facilitated and given access to one of the three (3) community-based Electronic Bulletin Board systems. Each Bulletin Board system represents one of the three P.E.G. channels and authorized members are trained to create messages specifically for that venue. EBCTV also works closely with Town, State and Federal Officials to get their message of Government Operations to their constituents on a continuing basis.

2013 has been a very big and exciting year for East Bridgewater Community Television as we transitioned from our small cramped facility at the old East Bridgewater High School to a new, larger, state of the art facility within the new East Bridgewater Junior Senior High School. Our engineers worked massive hours installing new high definition, digital studio cameras, a whole new control room configuration and fiber optic connections between town hall as well as six new remote locations within the new High School. For the first time ever East Bridgewater Community Television was capable of telecasting EB High School Basketball games with multiple cameras live on the Educational Channel.

None of the new EBCTV equipment cost the taxpayers of East Bridgewater a single cent since all the costs were covered within the 10 year contract signed between the community of East Bridgewater and the Comcast Cable Company.

East Bridgewater Community Television continues to strive to enhance, improve and facilitate new and veteran members to create more and better video programming along with various other forms of electronic communication for the betterment of the community.

Respectfully Submitted,
East Bridgewater Community Television Executive Director
Russ Hannagan

REPORT OF THE TREASURER/COLLECOR

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

I am pleased to submit the following schedules in connection with the Town of East Bridgewater's Fiscal Year 2013 Annual Report of the Treasurer/Collector:

- Treasurer's Receipts
- Collector's Receipts
- Trust Fund Balance
- Debt Service
- 2013 Employee Wages

Respectfully submitted,
Erica M. Flemming, CPA

Treasurer's Receipts, 7/1/2012 - 6/30/2013

Department		Amount Collected
Agency Funds	$	215,439.47
Animal Control		215.00
Assessors		1,224.00
Board of Health		48,768.03
Board of Selectmen		249,612.27
Collector		28,846,119.55
Collector - Tax Title		184,870.03
Commonwealth of Massachusetts		37,520,665.65
Conservation		11,566.50
Council on Aging		51,915.32
Direct Payments - Treasurer		14,210.79
DPW/Highway/Parks		14,435.98
Fire Department		416,950.30
Historical Commission		10,151.68
Investment Income		178,690.67
Library Department		10,431.74
Massachusetts Teachers' Retirement System		273,502.65
Parking Clerk		622.35
Planning Board		328,664.85
Plymouth County Retirement		196,202.43
Police Department		322,029.06
Recreation Commission		31,758.75
Recycling Department		476,243.60
Road Bonds		200,762.84
School Department		1,068,936.46
School Lunch		345,868.70
Sealer of Weights and Measurers		2,755.00
Special Engineering		5,932.29
Town Clerk		54,661.02
Treasurer's Office		4,566,622.78
Trust Funds		1,986.64
Veterans Agent		12,915.00
Water Department		90,094.05
Total Treasurer's Receipts	**$**	**75,754,825.45**

Collector's Receipts - 7/1/2012 - 6/30/2013

Source	Amount Collected
Betterments Apportioned	$ 187,316.64
Betterment Interest Apportioned	69,567.96
Betterments Pre-paid Un-apportioned	155,109.92
Copy Fees	4,028.41
Deputy Fees/Collection Service Fee/Warrant Fees	38,242.60
2008 Excise Tax	1,657.24
2009 Excise Tax	989.60
2010 Excise Tax	3,639.07
2011 Excise Tax	20,282.95
2012 Excise Tax	236,451.26
2013 Excise Tax	1,233,690.59
Interest & Fees Collected	177,114.06
Lien Certificates Issued	29,200.00
Pilot	19,779.50
FY-10 & Prior Personal Property	3,616.55
FY-11 Personal Property	6,895.02
FY-12 Personal Property	12,460.62
FY-13 Personal Property	559,162.08
FY-10 Real Estate Tax	2,951.39
FY-12 Real Estate Tax	378,859.60
FY-13 Real Estate Tax	23,310,728.53
Warrant Fees	14,820.00
Recycling Fees	185,830.43
Water Rates - user fees	1,975,742.90
Water Lien Add to Tax Bills – FY 12	3,004.03
Water Lien Add to Tax Bills – FY 13	165,366.14
Water & Recycle Lien Interest	49,612.46
Total Collector's Receipts	**$ 28,846,119.55**

Trust Fund Balances for the Year Ending June 30, 2013

	Principal Balance	Expendable Balance	Total Balance
Library Trust Funds			
Sara E. Curran	$ 2,000.00	$ 357.61	$ 2,357.61
Lucy Griffin	500.00	485.65	985.65
Anna L. Hill	2,000.00	1,953.04	3,953.04
Henrietta Hill	1,000.00	976.68	1,976.68
Rowena Hobart #1	2,000.00	1,953.48	3,953.48
Rowena Hobart #2	2,000.00	1,953.48	3,953.48
Willard Johnson #1	500.00	485.65	985.65
Willard Johnson #2	1,000.00	976.68	1,976.68
John W. Kennan	1,681.00	1,641.96	3,322.96
Charles F. Mann	2,000.00	1,390.09	3,390.09
Isaac N. Nutter	4,480.00	4,375.65	8,855.65
Nancy Rust #1	2,000.00	1,953.48	3,953.48
Nancy Rust #2	3,030.00	2,959.39	5,989.39
William Rust	1,000.00	976.68	1,976.68
Horace T. Smith	1,000.00	976.68	1,976.68
S. Elizabeth O'Brien	-	5,173.65	5,173.65
Quilt Fund	-	1,094.44	1,094.44
Virginia L. Moorehouse	-	1,238.82	1,238.82
Edwin Whitmore Memorial	5,690.00	6,239.07	11,929.07
William M. Whitmore	5,420.00	8,157.43	13,577.43
Gunvor Davidson	-	1,015.83	1,015.83
Historical Collection	-	796.83	796.83
Dorothy L Glovin Memorial	-	381.12	381.12
Esther Mitchell	6,000.00	10,958.81	16,958.81
Amy Winsor	-	910.56	910.56
Ruth Thayer	-	2,353.57	2,353.57
Edna Whitmore	-	825.14	825.14
E Shea Memorial	3,000.00	6,241.35	9,241.35
Bradley Rogers	-	7,336.72	7,336.72
Louise W. Archer Memorial	35,508.61	3,505.31	39,013.92
Total Library Trust Funds	**81,809.61**	**79,644.85**	**161,454.46**

Miscellaneous Trust Funds			
George C. Bugbee School.	-	2,502.42	2,502.42
Alden Charity	29,000.00	774.32	29,774.32
Parker Drinking Fountain	-	726.94	726.94
Soldiers Monument	-	1,811.01	1,811.01
Latham Shade Tree/Ce	500.00	2,325.27	2,825.27
Con Comm.-Land Aquist.	-	9,558.30	9,558.30
Con Comm.- Gen Fund0.	-	189.91	189.91
Joe Strong Field	13,961.14	1,848.96	15,810.10
Recreation Comm.	-	28.82	28.82
Health Claims	342,061.28	1,816.05	343,877.33
OPEB	5,000.00	25.67	5,025.67
Total Miscellaneous Trust Funds	**390,522.42**	**21,607.67**	**412,130.09**
Scholarship Trust Funds			
Anna Hill	1,500.00	13.46	1,513.46
Henriette Hill	1,000.00	8.59	1,008.59
George V. McLaughlin	5,000.00	132.11	5,132.11
Rena M. Merrolo	1,000.00	42.58	1,042.58
Alan B. Shaw	5,754.38	212.51	5,966.89
David Craig Owen Memor.	17,662.42	383.48	18,045.90
Dennis P. Rando	24,925.00	509.48	25,434.48
General Scholarship	-	165.24	165.24
Bannerman Forence	1,200.00	9.69	1,209.69
Francis Bannerman	2,000.00	44.10	2,044.10
Michael Connolly	1,500.00	83.51	1,583.51
Sara Curran	10,000.00	279.72	10,279.72
Sylvanus Packard	1,500.00	70.51	1,570.51
Mary Sullivan	5,400.00	131.47	5,531.47
Horace Smith	4,115.64	626.92	4,742.56
MSR Daniel Scully	5,256.33	141.60	5,397.93
Rand Stetson	1,000.00	40.90	1,040.90
Steven Mitchell	1,500.00	749.93	2,249.93
Eileen Robinson	49,540.30	906.58	50,446.88
Shea	49,831.06	911.61	50,742.67
John Thorndike	(1,000.00)	18,532.31	17,532.31
EBHS Class of 1927	4,450.00	159.70	4,609.70
Robin Cadell	4,130.53	369.68	4,500.21
E. Bridgewater Men's BB	-	6.99	6.99
Grace R. Smith Scholarship	(5,000.00)	83,836.56	78,836.56
E J Sexton Visual	-	4,130.95	4,130.95
Total Scholarship Trust Funds	**192,265.66**	**112,500.18**	**304,765.84**
Total Trust Funds	**$ 664,597.69**	**$ 213,752.70**	**$ 878,350.39**

Debt Service for the Year Ending June 30, 2013

Acct #	Purpose	Balance 7/1/2012	Principal Additions	Principal Payments	Balance 6/30/2013	Interest Paid	Total Debt Service Payment (P&I)
5904	Center at Sachem Rock	$ 3,380,000	$ -	$120,000	$3,260,00	$ 148,125	$ 268,125
5905	JR/SR High School	29,475,000		1,035,000	28,440,00	1,292,075	2,327,075
5906	Spring St. Water Main		900,000		900,000	11,094	11,094
5907	Well #5 Construction	77,000		17,900	59,100	2,382	20,282
5908	Water Corrosion	161,300		33,400	127,900	5,061	38,461
5909	Middle School Addition	3,812,600		858,300	2,954,300	118,421	976,721
5910/11	Central School Remodel	79,100		20,400	58,700	2,412	22,812
5912	Center at Sachem Rock		250,000		250,000	3,081	3,081
5913	Recreation Facility		56,000		56,000	657	657
5914	Town Hall Improvements		90,000		90,000	1,075	1,075
5915	Forge Pond Dam		130,000		130,000	1,601	1,601
5916	Town Hall Bldg Improve		185,000		185,000	2,269	2,269
5917	Bridge St. Reconstruction		225,000		225,000	2,585	2,585
5918	Winter St. Reconstruction		245,000		245,000	2,817	2,817
5920	MWPAT - T5-97-1161	55,502		11,100	44,402		11,100
5921	MWPAT Sewer 98-117	110,000		10,000	100,000	1,737	11,737
5922	MWPAT Sewer 98-100	435,000		50,000	385,000	7,023	57,023
5924	HS/CS Roof	101,000		13,000	88,000	4,374	17,374
5925	HS Track	20,000		10,000	10,000	669	10,669
5928	Land Acquisition - Bannerman Property	385,000		55,000	330,000	16,603	71,603
5930	School Gym	70,000		10,000	60,000	3,019	13,019
5931	HS/CS Windows	35,000		4,000	31,000	1,523	5,523
5932	MS Roof	69,000		8,000	61,000	3,000	11,000
5935	MWPAT 97-1161-1	93,400		10,400	83,000		10,400
5937	HS Lights/Curtains	50,000		5,000	45,000	2,259	7,259
5938	CS Electrical Upgrade	20,000		5,000	15,000	784	5,784
5939	MWPAT 97-1161-2	97,680		10,829	86,851		10,829
5940	MWPAT -T5 97-1161-3	232,039		20,529	211,510		20,529
5941	MWPAT -T5 97-1161-4	240,683		18,561	222,122		18,561
5942	MWPAT - T5-97-1161-5	280,000		20,000	260,000		20,000
5944	MWPAT - T5-97-1161-6F	300,000		20,000	280,000		20,000
5946	Modular Classroom 1	355,000		55,000	300,000	14,378	69,378
5947	Modular Classroom 2	125,000		20,000	105,000	5,063	25,063
5949	Departmental Equipment	75,000		25,000	50,000	3,038	28,038
5951	Dump Truck/Snow Plow	20,000		5,000	15,000	810	5,810
5952	Police Dept. Computers/Comm	60,000		15,000	45,000	2,430	17,430
5953	Roads	115,000		30,000	85,000	4,658	34,658
5954	Storm Water Study	311,802		16,702	295,101	6,069	22,771
5955	Water Treatment Plant	8,325,283		445,952	7,879,331	162,046	607,998
5956	MWPAT Title V - 7G	320,000		20,000	300,000		20,000
5957	MWPAT Title V - 8H	320,000		20,000	300,000		20,000
5970	Hobart Street Drainage	27,500		2,500	25,000	744	3,244
5971	School Tile, Sprinkler	55,000		5,000	50,000	1,488	6,488
5972	School - Various Repairs	131,250		9,750	121,500	3,621	13,371
5973	Belmont Street Culvert	137,500		12,500	125,000	3,719	16,219
5974	School - IT Upgrades	149,000		29,000	120,000	3,213	32,213
5975	Security Cameras	249,750		21,250	228,500	6,742	27,992

5976	Fire Truck - Pumper	365,000		35,000	330,000	9,700	44,700
5977	MWPAT Title V - 9I	400,000			400,000		
5978	Water Trtmnt Plant -A	3,000,661		131,124	2,869,536	58,703	189,828
5979	Water Trtmnt Plant -B	769,106		33,613	735,494	15,095	48,708
5980	Drain Replace, Improve.	165,000		15,000	150,000	4,463	19,463
5981	MWPAT Title V - #11		400,000		400,000		
5982	MWPAT Title V - #12	-	400,000	-	400,000	-	-
		$55,056,156	$2,881,000	$3,313,810	$54,623,346	$1,940,621	$ 5,254,431

ARENA	LISA ANN	POL-Additional Comp - Other		$149.20		$149.20
BELL	KAREN	T/C-Clerical Salaries			$118.28	$118.28
GEORGAKOPOULOS	LAURIE ANN	SUBSTITUTE NURSES PAY	$80.00			$80.00
ZIGLER	KORIN MARIE	SUBSTITUTE NURSES PAY	$80.00			$80.00
DAILEY	ALYSSA A	CS SUBSTITUTES PAY	$75.00			$75.00
PERKINS	ALICIA MARIE	CS SUBSTITUTES PAY	$75.00			$75.00
CAHILL	AMANDA BETH	MS SUBSTITUTES PAY	$75.00			$75.00
CATALDO	JULIE C	School Lunch Revolvg-Pers Svcs	$67.28			$67.28
COLANTONIO	JOSEPH JAMES	FIR-Call Fire Salaries	$44.00			$44.00
ROVELTO	WILLIAM O	POL-Police Details	$37.86			$37.86

KRAMER	SANDRA L	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
LANGER	LESLIE W	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
LOMBARDI	CHRISTINE M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
MAHONEY	BRENDA O	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
MCCARTHY	ROBERT F	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
MOGAN	PATRICIA F	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
NOVAK	JAMES A	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
PARKS	RITA M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
PLANT	WILLIAM E	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
RUSSO	BARBARA M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
WADE	KATHLEEN ANN	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
WEIDENFELLER	DOROTHY E	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
WOLFE	BEVERLY A	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
GRAZIANO	ALEXANDER A	RECREATION REV OTHER CHARGES	$396.00			$396.00
HALL	NICOLE	CS SUBSTITUTES PAY	$375.00			$375.00
ANZALONE	JACY M	MS SUBSTITUTES PAY	$337.50			$337.50
GORDON	JENNIFER LYN	MS SUBSTITUTES PAY	$337.50			$337.50
SIGNORI	MICHAEL E	POL-Patrolman Salaries			$336.00	$336.00
ROMSEY	RYAN DENNIS	POL-Police Details			$336.00	$336.00
BELMORE	COLLEEN E	HS SUBSTITUTES PAY	$320.00			$320.00
ROYAL	JUDITH ANN	94-142 AIDES FY12	$262.50			$262.50
ANDRADE JR	GEORGE A	POL-Police Details			$252.00	$252.00
HARRINGTON	KEVIN JAMES	POL-Police Details			$252.00	$252.00
SLOCUMB	MACKENZIE A	POL-Police Details			$252.00	$252.00
HATFIELD	GORDON O	REG-Board Salaries	$250.00			$250.00
MESSING	KAREN REED	REG-Board Salaries	$250.00			$250.00
PANTANO	CHLOE E	AFTER SCHL PROGRAM	$247.68			$247.68
SABIN	JUDITH G	MS SUBSTITUTES PAY	$240.00			$240.00
SANTILLI	EVA MARIE	SUBSTITUTE NURSES PAY	$240.00			$240.00
BRITTON	CHARLOTTE L	POL-Additional Comp - Other		$223.80		$223.80
PAULEUS	RONY	POL-Police Details			$210.00	$210.00
FISHER	ROBIN CHERYL	MS SUBSTITUTES PAY	$187.50			$187.50
GOVAN	JEAN ANN	ASR-Clerical Salaries			$173.05	$173.05
MCDOUGAL	JEFFREY M	POL-Police Details			$168.00	$168.00
OHEARN	TARA A	POL-Police Details			$168.00	$168.00
HILL	MAUREEN	SUBSTITUTE SECRETARIES PAY	$166.80			$166.80
FARLEY	COURTNEY E	MS SUBSTITUTES PAY	$150.00			$150.00
JOHNSON	JUDITH	MS SECRETARIES PAY	$150.00			$150.00

PONTE	KELLY	AFTER SCHL PROGRAM	$723.69			$723.69
HAMILTON	CYNTHIA M.	POL-School Fees - Ch. 71-47		$717.10		$717.10
CLOUTIER	JOHN FRANCIS	POL-Police Details			$714.00	$714.00
AMICO	KATELYN A	MS SUBSTITUTES PAY	$712.50			$712.50
PRINCIPE	MOLLIE ANNE	CS SUBSTITUTES PAY	$675.00			$675.00
HUBERT	WILLIAM P	BOH-Commissioners' Salaries	$675.00			$675.00
SALISBURY	STEVEN C	BOH-Commissioners' Salaries	$675.00			$675.00
SPAGONE JR	PETER PAUL	BOH-Commissioners' Salaries	$675.00			$675.00
GILLESPIE	VIRGINIA	CS SUBSTITUTES PAY	$600.00			$600.00
JOLLY	DANIELLE N	MS SUBSTITUTES PAY	$600.00			$600.00
NEWHALL	STEPHANIE M	HS SUBSTITUTES PAY	$600.00			$600.00
DELANEY	KATHLEEN R	Athletic Revolvg-Other Charges	$600.00			$600.00
MULLANEY	NICHOLE A	CS SUBSTITUTES PAY	$578.58			$578.58
FOSTER	LAUREN	MS SUBSTITUTES PAY	$562.50			$562.50
FREW	MICHELLE C	MS SUBSTITUTES PAY	$562.50			$562.50
MILLER	JANET	HS SCHOOL NURSE PAY	$560.00			$560.00
FITCH	CHRISTINA E	MS SUBSTITUTES PAY	$525.00			$525.00
CRAMER	RYAN MICHAEL	POL-Civilian Dispatchers	$515.20			$515.20
LOONEY	ROBERT T	MOD-Moderator Salary	$500.00			$500.00
DOKURNO	KARLI C	REG-Board Salaries	$500.00			$500.00
SKLUT	EDWARD J	REG-Board Salaries	$500.00			$500.00
BROWN	NATHAN R	FIR-Call Fire Salaries	$451.00			$451.00
BOWMAN	JEFFREY J	POL-Police Details			$430.50	$430.50
MURRAY	MARCIA A	POL-School Safety Officer	$52.70	$359.67		$412.37
LEMOINE	KIMBERLEE A	SUBSTITUTE NURSES PAY	$400.00			$400.00
HARVEY	MARK D	HS COACHES PAY	$400.00			$400.00
FORTIER	JANET M	JOBS GRANT AIDES FY11	$400.00			$400.00
BJORKLUND	KENNETH E	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
BOBIGIAN	JANET LAURIE	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
BOMAR KENNEDY	HELEN C	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
BRZUSZEK	GERALD FRED	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
CAULFIELD	ELIZABETH M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
ESTERMAN	BERNARD	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
FARRELL	DOROTHY M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
FLOECK	ELEANOR C	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
HOGAN	VIRGINIA M	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
HOLBROOK	KENNETH G	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00
KLIMCZYK	PETER JOSEPH	SENIOR TAX WORK OFF PROGRAM	$400.00			$400.00

TRAHAN-MARTINS	TAMMY M	MUSIC PARENTS	$1,173.48			$1,173.48
QUIGLEY	NICOLE JEAN	SPED TUITIONS- SUMMER PROGRAMS	$1,160.00			$1,160.00
TULLY	DOROTHY A	POL-Additional Comp - Other		$1,130.20		$1,130.20
LONGO	GABRIELLE E	AFTER SCHL PROGRAM	$1,110.69			$1,110.69
MCKENNEY	KAYLA LEE	SPED TUITIONS- SUMMER PROGRAMS	$1,110.00			$1,110.00
PULEO	BETHANY J	SPED TUITIONS- SUMMER PROGRAMS	$1,110.00			$1,110.00
HOVER	ALLEN ROBERT	FIR-Call Fire Salaries	$1,107.00			$1,107.00
CHABOT	ALEXIS KORI	SPED TUITIONS- SUMMER PROGRAMS	$1,070.00			$1,070.00
O'BRIEN	JOHN CHARLES	HS SUBSTITUTES PAY	$1,025.00			$1,025.00
WATERMAN-RUE	CLARA PARKS	LIB-Librarian Salaries	$1,017.75			$1,017.75
BUCKLEY	MARIA ROSE	MS SUBSTITUTES PAY	$1,012.50			$1,012.50
OWENS	KRISTEN M	HS SUBSTITUTES PAY	$975.00			$975.00
CHERMESINO	RICHARD A	TWN-Cover Sick/Vacation	$960.00			$960.00
WHITTEMORE	GAVIN JOSEPH	FIR-Call Fire Salaries	$711.00		$235.40	$946.40
KEEFE	JENNIFER LEE	School Lunch Revolvg-Pers Svcs	$944.09			$944.09
SNOW	BRIAN L	POL-Additional Comp - Other			$882.00	$882.00
BROWN	JONATHAN T	SUMMER DAY CARE	$859.14			$859.14
REALINI	KEVIN M	POL-Additional Comp - Other		$704.96	$151.44	$856.40
CHAVEZ	TIMOTHY M	HS DRAMA	$800.00			$800.00
AHLBORG	NANCY M	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
BURLEY	KEVIN W	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
CASEY	MARY JANE	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
CUMMINGS	CLAUDIA E	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
GRAY	DAVID L	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
HATCHER	MARLENE J	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
KELLEY	ANNE MARIE	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
LAMOTHE	SYLVIA J	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
MITCHELL JR	STANLEY S	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
MORGAN	JENNIE T	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
SHELDON	BARBARA A	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
WICK	BARBARA MAY	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
WILKINSON	JOHN FRANCIS	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
WOLENT	JOAN R	SENIOR TAX WORK OFF PROGRAM	$800.00			$800.00
DONAHUE	MAURA E	HS SUBSTITUTES PAY	$787.50			$787.50

SMITH	JAMES C	HS COACHES PAY	$1,791.00			$1,791.00
GALLAGHER	PETER R	Athletic Revolvg-Other Charges	$1,791.00			$1,791.00
BENTLEY JR	DAVID O	WIR-Asst. Inspector Salary	$1,591.50		$150.00	$1,741.50
HORNE	CAROLINE M	HS COACHES PAY	$1,735.00			$1,735.00
OLSON	CHRISTOPHER	FIR-Permanent Fire Salaries	$1,693.70			$1,693.70
DAWSON	SUZANNE L	LIB-Librarian Salaries	$1,690.20			$1,690.20
BURTT HENDERSO	PATRICK D	POL-Police Details			$1,606.50	$1,606.50
DOYLE	WILLIAM M	GPI-Asst. Inspector Salary	$1,591.50			$1,591.50
SMITH	JODI MARIE	HOME TUTORS PAY	$1,562.50			$1,562.50
FIGUEIREDO	ANTHONY	ASR-Board Salaries	$1,500.00			$1,500.00
GLUCK	CURTIS C	ASR-Board Salaries	$1,500.00			$1,500.00
PHILLIPS	DAVID L.	ASR-Board Salaries	$1,500.00			$1,500.00
SULLIVAN	MICHAEL J	FIR-Call Fire Salaries	$1,485.00			$1,485.00
RYAN	DONALD	MS SUBSTITUTES PAY	$1,462.50			$1,462.50
SHEEDY	DAVID	SEL-Board Salaries	$1,458.31			$1,458.31
ROBERSON	JAMES A	SPED VAN DRIVER PAY	$1,455.00			$1,455.00
MESSING	KAREN	HS SUBSTITUTES PAY	$1,425.00			$1,425.00
DELANEY	EMMA LOUISE	HS COACHES PAY	$1,385.00			$1,385.00
MCDERMOTT	JORDAN P	HS COACHES PAY	$1,385.00			$1,385.00
MORTON	PAULA J	MS SUBSTITUTES PAY	$1,350.00			$1,350.00
THISTLE	STEPHANIE F	MS SUBSTITUTES PAY	$1,350.00			$1,350.00
THOMPSON	SARAH E	POL-Additional Comp - Other		$1,301.97		$1,301.97
CONNOLLY	JACQUELINE	MS SUMMER F & L	$1,296.00			$1,296.00
MANNETTA	JOHN ROBERT	HS SUBSTITUTES PAY	$1,275.00			$1,275.00
FULLER	AMANDA C	MS SUBSTITUTES PAY	$1,237.50			$1,237.50
ALLEN	JUDITH E.	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
CZOLPINSKI	WIESLAW	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
D'ERRICO	MICHAEL	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
FARLEY	SHARON ANN	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
FORD	ANNE F	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
GOULD	JANICE A	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
HILTZ	ANN LOUISE	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
KENNEY	MAUREEN M.	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
LOPES	GEORGE F	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
MCDONALD	THOMAS M	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
MORETTI	JUDITH R	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
RIBEIRO	DIANE T	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
STEVENSON	BEVERLY ANN	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00
SWEENEY	RICHARD N	SENIOR TAX WORK OFF PROGRAM	$1,200.00			$1,200.00

MONTEIRO	MATTHEW D	HS COACHES PAY	$3,946.50		$3,946.50
MACDONALD	JAMES T	CS SUBSTITUTES PAY	$3,937.50		$3,937.50
TARDIE	MARY A	POL-School Fees - Ch. 71-47	$3,748.52		$3,748.52
DANGELO	DOMENIC A	E SPED TRANSPORTATION	$3,706.00		$3,706.00
YETSOOK	AMANDA A	AFTER SCHL PROGRAM	$3,633.93		$3,633.93
BARRY	AMY	School Lunch Revolvg-Pers Svcs	$3,617.17		$3,617.17
DOUCETTE	PAUL F	HS COACHES PAY	$3,588.00		$3,588.00
GREEN	SADIE ELIZA	MS SUBSTITUTES PAY	$3,341.49	$147.06	$3,488.55
CONROY	TRISTA L	LIB-Librarian Salaries	$3,402.02		$3,402.02
BROWN	ANNMARIE M	ANC-Department Head Salaries	$3,390.36		$3,390.36
LASLIE	KANDYSE A	MS DRAMA	$3,000.00	$337.50	$3,337.50
PELLEGRINO JR	WILLIAM M	HS SPED TEACHING ASSISTANT PAY	$3,225.00		$3,225.00
SULLIVAN	JOHN F	COA-Labor Payroll	$3,173.75		$3,173.75
JONES	PETER JARMAN	SWM-Inspector Salaries	$3,060.00		$3,060.00
JENKINS	STACY	94-142 Aides FY 14	$2,983.14		$2,983.14
RICH	NICOLE ANN	SUMMER DAY CARE	$2,866.00		$2,866.00
EUFEMIA	JESSICA A	SPED TUITIONS- SUMMER PROGRAMS	$2,850.00		$2,850.00
FLINT	ADRIANN E	MS SUBSTITUTES PAY	$2,812.50		$2,812.50
POOLER	JAMES ELDON	HS COACHES PAY	$2,770.00		$2,770.00
PALMER	DONNAMARIE A	AFTER SCHL PROGRAM	$2,755.44		$2,755.44
HAMALIAN	STACY D	HS COACHES PAY	$2,729.00		$2,729.00
KNIGHT	OLIVIA	School Lunch Revolvg-Pers Svcs	$2,601.31		$2,601.31
CONNORS	BRIAN J	SEL-Board Salaries	$2,499.96		$2,499.96
CROWLEY	MARTIN T	SEL-Board Salaries	$2,499.96		$2,499.96
MCRORIE	DONALD J	HOME TUTORS PAY	$2,239.00	$218.75	$2,457.75
HAYWARD	DRENDA	AFTER SCHL PROGRAM	$2,403.27		$2,403.27
GARERI	BRENDAN G	SUBSTITUTE CUSTODIANS PAY	$2,367.82		$2,367.82
COLLINS	KATE E	MS SCHOOL NURSE PAY	$1,959.75	$150.00	$2,109.75
CAREY	LINDA M	SPED TUITIONS- SUMMER PROGRAMS	$2,085.00		$2,085.00
KNEIPFER	LESLIE ANNE	SPED TUITIONS- SUMMER PROGRAMS	$2,085.00		$2,085.00
LYNCH	KELSEY L	CS SUBSTITUTES PAY	$2,076.33		$2,076.33
KIRBY	KERRY ANN	CS SUBSTITUTES PAY	$1,800.00		$1,800.00
FALLON	WILLIAM J	HS SUBSTITUTES PAY	$1,800.00		$1,800.00
GARERI IV	ANTHONY	HS COACHES PAY	$1,791.00		$1,791.00
PRUITT	BRIAN W	HS COACHES PAY	$1,791.00		$1,791.00

COELHO	MARY P	CS SUBSTITUTES PAY	$6,498.21		$75.00	$6,573.21
WHEELER	JONATHAN T	MS SUBSTITUTES PAY	$6,562.50			$6,562.50
O'KELLY	JOSHUA R	HWY-Labor Payroll	$6,514.27			$6,514.27
KUEHN	LINDA	CS SUBSTITUTES PAY	$6,450.00			$6,450.00
DOMER	DIANNE	CS SUBSTITUTES PAY	$6,412.50			$6,412.50
DILIDDO	NICOLE ANN	HS SPED TEACHING ASSISTANT PAY	$6,068.16		$103.87	$6,172.03
SHAW	WILLIAM E	POL-Patrolman Salaries			$6,069.00	$6,069.00
LAFLEUR	LIZANNE C	94-142 Aides FY 14	$5,966.19		$80.40	$6,046.59
THOMAS	JOEL CHARLES	POL-Police Details	$37.86		$5,964.00	$6,001.86
MASSE	DEBBI	CS SUBSTITUTES PAY	$6,000.00			$6,000.00
CONNOLLY	CHRISTOPHER	HS COACHES PAY	$5,976.00			$5,976.00
SMITH	NANCY ANNE	MS SUBSTITUTES PAY	$5,012.50		$900.00	$5,912.50
DAVISON	JOHN	HS COACHES PAY	$5,764.00			$5,764.00
SMITH	MICHAEL OWEN	HS COACHES PAY	$5,764.00			$5,764.00
MURPHY	KYLE TALBOT	MS SUBSTITUTES PAY	$5,737.50			$5,737.50
POWER	MICHAEL JOHN	HS SPED TEACHING ASSISTANT PAY	$5,619.06			$5,619.06
CURTIN	MATTHEW R	HS CUSTODIANS PAY	$4,039.56		$1,452.56	$5,492.12
PALMA	WILLIAM A	FIR-Permanent Fire Salaries	$4,700.04	$643.31		$5,343.35
VOSS	GERD	COA-Labor Payroll	$5,293.75			$5,293.75
HOUSTLE	JOHN W	HS SUBSTITUTES PAY	$5,287.50			$5,287.50
HART JR	GEORGE M	POL-School Fees - Ch. 71-47	$5,220.41			$5,220.41
PARSONS	LORI J	HS SUBSTITUTES PAY	$5,150.88			$5,150.88
MACDONALD	ANDREW W	HS CLASSROOM TEACHERS PAY	$4,980.00		$153.00	$5,133.00
MONTEIRO	MATTHEW D	POL-Additional Comp - Other		$1,546.78	$3,522.04	$5,068.82
COURNOYER	ALLYSON R	MS SPED TEACHING ASSISTANT PAY	$4,831.33		$134.63	$4,965.96
WOLFE	DAWNE E	Early Childhood Rev-Pers Svcs	$4,849.47			$4,849.47
MORAN	KIMBERLY J	School Lunch Revolvg-Pers Svcs	$4,769.81			$4,769.81
SEABERG	ANDREA F	School Lunch Revolvg-Pers Svcs	$4,729.44			$4,729.44
WARFIELD	KEVIN J	HWY-Labor Payroll	$4,687.40			$4,687.40
HALLINAN	PAUL MARTIN	SECURITY PAY	$4,660.47			$4,660.47
DONOSO	LINDA M	School Lunch Revolvg-Pers Svcs	$4,554.54			$4,554.54
MEUSE	ELAINE M	SAFE HAVEN GRANT	$4,375.00	$94.37	$75.00	$4,544.37
FLUEVOG	ERICA G	DESK TOP TECHNICIAN	$4,495.32			$4,495.32
KENNEDY	MICHAEL D	POL-Patrolman Salaries	$37.86		$4,410.00	$4,447.86
PINKERTON	REBEKAH MAE	AIDES/SEC FY13	$4,217.91			$4,217.91
REAGAN	PATRICIA A	CS SUBSTITUTES PAY	$4,200.00			$4,200.00
GUERRA	BRUCE J	HS CUSTODIANS PAY	$4,103.64		$68.76	$4,172.40
RONDEAU	DAVID JOSEPH	SUBSTITUTE CUSTODIANS PAY	$4,084.80			$4,084.80

GARERI III	ANTHONY	SACHEM CUSTODIAN	$10,305.00			$10,305.00
FLANNERY	ANN THERESA	Athletic Revolvg-Other Charges	$10,275.00			$10,275.00
MCLAUGHLIN	KAREN MARIE	AFTER SCHL PROGRAM	$10,154.88			$10,154.88
SCUDDER	CYNTHIA L	AFTER SCHL PROGRAM	$10,116.18			$10,116.18
KRUKONIS	MARK STEPHEN	MS SPED TEACHING ASSISTANT PAY	$9,851.55		$232.05	$10,083.60
MCLAUGHLIN	KATHRYNE A	BOH-PUBLIC HEALTH NURSE	$9,823.00			$9,823.00
DALY	CHRISTINA M	SPED TUITIONS- SUMMER PROGRAMS	$8,591.99		$1,160.00	$9,751.99
MEYEROWITZ	CATHERINE	AIDES/SEC FY13	$9,568.64			$9,568.64
PICKLUS	TRAVIS M	HS COACHES PAY	$9,506.50		$40.00	$9,546.50
LANG	ROBERT LEO	POL-Additional Comp - Other	$75.72	$2,976.04	$6,180.98	$9,232.74
BRENNAN	JOHN W	SUBSTITUTE CUSTODIANS PAY	$9,195.06			$9,195.06
CRONIN	PATRICK L	HS COACHES PAY	$9,152.00			$9,152.00
BOUCHER	BEATA B	SUBSTITUTE CUSTODIANS PAY	$8,955.30		$38.70	$8,994.00
HUBERT	WILLIAM P	SECURITY PAY	$8,877.50			$8,877.50
KENNEY	THOMAS J	ATHLETIC DIRECTOR	$8,875.30			$8,875.30
CURTIN	SHERYL A	MS SPED TEACHING ASSISTANT PAY	$8,501.55		$359.66	$8,861.21
HOWELL	KAYLA E	CS SPED TEACHING ASSISTANT PAY	$8,798.92			$8,798.92
CALEDONIA	MELISSA SUE	94-142 Aides FY 14	$8,684.81			$8,684.81
WATSON	PATRICIA A	HS SUBSTITUTES PAY	$8,625.00			$8,625.00
SOUCIE	KEVIN PETER	E SPED TRANSPORTATION	$8,593.50			$8,593.50
COGAN	LORI DIANE	94-142 Aides FY 14	$8,498.04			$8,498.04
FORRISTALL	KATHERINE D	AFTER SCHL PROGRAM	$8,200.96			$8,200.96
RANDALL	DANIELLE M	CS CUSTODIANS PAY	$7,730.64		$434.05	$8,164.69
SYLVESTER	MELISSA JEAN	SPED VAN DRIVER PAY	$8,103.75			$8,103.75
GARERI III	ANTHONY	SUBSTITUTE CUSTODIANS PAY	$7,317.30		$597.00	$7,914.30
DIONNE-KAHAN	JESSICA A	School Lunch Revolvg-Pers Svcs	$2,854.74		$5,001.82	$7,856.56
DECAROLIS	WENDY J	94-142 Aides FY 14	$7,728.69		$25.00	$7,753.69
MONAGHAN	KATHLEEN G	AIDES/SEC FY13	$4,983.16		$2,560.00	$7,543.16
FARRELL	SHARON E	WTR-Clerical Salaries	$7,265.86		$50.00	$7,315.86
BURKE	KRISTAN A	Athletic Revolvg-Other Charges	$7,237.50			$7,237.50
DUNPHY	MICHAEL	JOBS GRANT AIDES FY11	$6,933.50		$262.50	$7,196.00
MASEFIELD	KRISTIN MARY	Early Childhood Rev-Pers Svcs	$7,077.60			$7,077.60
MURRAY	CAROLYN A	94-142 Aides FY 14	$7,077.60			$7,077.60
ROGERS	JAMIE ANN	94-142 Aides FY 14	$7,037.28			$7,037.28
HALLINAN	PAUL MARTIN	POL-School Safety Officer	$6,859.94			$6,859.94
LEIGHTON	DAVID L	POL-Patrolman Salaries	$37.86		$6,730.50	$6,768.36
PACKER	DANICA R	94-142 Aides FY 14	$6,664.05		$46.41	$6,710.46

MCCARTHY	CHERYL E	AIDES/SEC FY13	$17,270.16		$425.00	$17,695.16
GOUTHRO	KAREN A	MS SPED TEACHING ASSISTANT PAY	$15,256.04		$2,365.26	$17,621.30
TRUMBULL	KERRI E	94-142 Aides FY 14	$17,303.22		$281.43	$17,584.65
MACNEIL	EILEEN M.	AFTER SCHL PROGRAM	$14,355.52		$3,173.16	$17,528.68
WILMARTH	DIANE M	MS SPED TEACHING ASSISTANT PAY	$17,270.16		$115.01	$17,385.17
LOFSTROM	ALISON MARIE	94-142 Aides FY 14	$17,270.16		$74.30	$17,344.46
TIMMONS	DEBORAH R	94-142 Aides FY 14	$17,270.16			$17,270.16
BEBERMAN	SARAH L	94-142 Aides FY 14	$16,293.77		$918.23	$17,212.00
MACQUINN	HEATHER LYN	AIDES/SEC FY13	$17,171.58			$17,171.58
DUHAMEL	EMILY J	HS CLASSROOM TEACHERS PAY	$16,715.07		$96.00	$16,811.07
CRAFFEY	AMANDA M	94-142 Aides FY 14	$15,214.49		$1,481.28	$16,695.77
CRANDELL	KIMBERLY A	SCHOOL PSYCHOLOGISTS PAY	$16,334.64			$16,334.64
LUCCHETTI	PATRICIA M	94-142 Aides FY 14	$14,704.67		$1,432.05	$16,136.72
BURGER	ERIN SUZANNE	SCHOOL PSYCHOLOGISTS PAY	$16,120.08			$16,120.08
JORDAN	NANCY ELLEN	LIB-Librarian Salaries	$15,863.98			$15,863.98
JOHNSON	EDWARD F	HS CUSTODIANS PAY	$12,720.78	$1,097.73	$1,547.10	$15,365.61
FRAZER	SHANNON K	CS SPED TEACHERS PAY	$15,339.78			$15,339.78
GLEASON	CAROL A	94-142 Aides FY 14	$15,256.04		$71.41	$15,327.45
GHELFI	SHANNON M	94-142 Aides FY 14	$15,256.04		$46.41	$15,302.45
KELLEY	LINDSAY E	94-142 Aides FY 14	$15,005.50			$15,005.50
FINN	JENNIFER A	LIB-Librarian Salaries	$14,755.90			$14,755.90
SOSCIA	CLEMENT J	HS CLASSROOM TEACHERS PAY	$14,673.24			$14,673.24
MCLAUGHLIN	KATHRYNE A	MS SCHOOL NURSE PAY	$13,887.42		$500.00	$14,387.42
SCHWEMIN JR	DANIEL PAUL	POL-Additional Comp - Other	$75.72	$5,030.90	$8,621.52	$13,728.14
MCCABE	GEORGE C	HS COACHES PAY	$13,702.00			$13,702.00
MINOTT	KASEY L	Early Childhood Rev-Pers Svcs	$13,431.15			$13,431.15
RESENDES	ROBERTA A.	AFTER SCHL PROGRAM	$9,864.66		$3,431.05	$13,295.71
SHARLAND	BRYAN J	AFTER SCHL PROGRAM	$12,771.00			$12,771.00
NEWELL	JAMES F	POL-School Fees - Ch. 71-47	$3,231.32		$8,810.60	$12,041.92
SCHWEMIN	DANIEL PAUL	HS CLASSROOM TEACHERS PAY	$11,927.79			$11,927.79
JOUGHIN	DIANE R	94-142 Aides FY 14	$11,211.42		$629.87	$11,841.29
SEWALL	BETTY JANE	AFTER SCHL PROGRAM	$11,760.08			$11,760.08
QUIGLEY	MELISSA C	94-142 Aides FY 14	$8,891.83		$2,585.00	$11,476.83
MORRIS	DONNA M	ANC-Department Head Salaries	$11,405.72			$11,405.72
REXFORD	ELIZABETH R	HS SPED TEACHING ASSISTANT PAY	$11,231.26		$143.94	$11,375.20
SILLS	AMY L	MS CLASSROOM TEACHERS PAY	$11,347.02			$11,347.02
BASTABLE	DEBORAH	CS SPED TEACHERS PAY	$11,331.29			$11,331.29
ANDERSON	JULIANA MAE	DISTRICT MUSIC TEACHERS	$11,043.00			$11,043.00
KELM	GAYLE	AFTER SCHL PROGRAM	$7,020.24		$3,300.00	$10,320.24

BAILLARGEON	MATHEW PAUL	HS SPED TEACHERS PAY	$24,592.77		$2,950.00	$27,542.77
MILAUSKAS	PENNY J	HS SPED TEACHING ASSISTANT PAY	$17,449.20		$9,946.69	$27,395.89
LEE	MAUREEN F	PRESCHOOL TEACHERS PAY	$25,232.20		$2,139.42	$27,371.62
BEALL	CHRISTINE A	LIB-Librarian Salaries	$27,359.22			$27,359.22
MARDER	ERICA L	MS CLASSROOM TEACHERS PAY	$27,250.15			$27,250.15
LASLIE	MARZENA A	AFTER SCHL PROGRAM	$6,768.60		$19,741.00	$26,509.60
CLIFFORD	JOYCE ANN	HS SPED TEACHING ASSISTANT PAY	$10,163.42		$15,459.56	$25,622.98
GRAY	JAMI C	CS THERAPIES	$25,127.25		$440.88	$25,568.13
TSAKIRELLIS	CHRISTINA E	HS CLASSROOM TEACHERS PAY	$24,721.20		$338.00	$25,059.20
GREINER	JENNIFER	HS SCHOOL NURSE PAY	$24,010.51		$641.84	$24,652.35
LANDOLFI	JENNIFER LEE	HS SPEECH/OT	$24,574.64			$24,574.64
KLIM	MARILYN RUTH	ASR-Clerical Salaries	$23,731.93		$750.00	$24,481.93
SHEA	GINALAURISA	MS CLASSROOM TEACHERS PAY	$23,767.21		$150.00	$23,917.21
PIESCO	NANCY LEE	94-142 Aides FY 14	$17,270.16		$6,349.03	$23,619.19
NARCOTTA	MARILYN	94-142 Aides FY 14	$17,368.56		$5,875.25	$23,243.81
TIBBETTS	HOLLY J	DESK TOP TECHNICIAN	$19,094.14		$3,848.22	$22,942.36
FAIRBURN	RUTH A	MS SPED TEACHING ASSISTANT PAY	$17,270.16		$4,996.28	$22,266.44
THOMAS	CATHERINE A	T/C-Clerical Salaries	$21,998.50			$21,998.50
BRISSON	JEREMY R	HS SPED TEACHING ASSISTANT PAY	$17,565.32		$4,158.50	$21,723.82
AHNERT	ANN F	HS SPED TEACHERS PAY	$21,715.08			$21,715.08
O'SULLIVAN	ERIKA LOUISE	HS SPED TEACHING ASSISTANT PAY	$17,456.20		$4,065.35	$21,521.55
FURIA	JENNIFER KAY	HS SPED Secretary	$18,648.62		$2,742.98	$21,391.60
O'BRIEN	ELAINE	94-142 Aides FY 14	$17,368.56		$3,554.10	$20,922.66
SACCOACH	EVA MARIE	HS SPED TEACHING ASSISTANT PAY	$17,449.20	$8.22	$2,300.01	$19,757.43
SANDS	ELAINE M.	T/C-Clerical Salaries	$1,238.61		$18,517.86	$19,756.47
FLEMMING	ERICA M	T/C-Department Head Salaries	$19,602.49			$19,602.49
TULLY	FREDERICK J	GPI-Inspector Salaries	$16,815.79		$2,693.00	$19,508.79
SPENCER	KAREN ANN	94-142 Aides FY 14	$17,298.24		$2,174.44	$19,472.68
MCLAUGHLIN	JOAN MARY	MS CLASSROOM TEACHERS PAY	$19,266.93			$19,266.93
BAGGIA	SUSAN R	MS SPED TEACHING ASSISTANT PAY	$17,278.22		$1,630.02	$18,908.24
HORAN	CYNTHIA L	94-142 Aides FY 14	$17,303.22		$1,589.68	$18,892.90
VARRASSO	LISA A	94-142 Aides FY 14	$17,094.92		$1,696.45	$18,791.37
SEARS	EILEEN M.	94-142 Aides FY 14	$17,270.16		$1,446.45	$18,716.61
LIPINSKI	LAURA	MS SPED TEACHING ASSISTANT PAY	$17,270.16		$1,432.23	$18,702.39
RONAYNE	AMY J	HS CLASSROOM TEACHERS PAY	$17,611.52		$666.75	$18,278.27
CHODOR	CYNTHIA L	94-142 Aides FY 14	$17,278.22		$804.68	$18,082.90
KENDRICK	SANDRA J	94-142 Aides FY 14	$17,278.22		$679.17	$17,957.39
PENARDI	LAURIE M	94-142 Aides FY 14	$17,278.22		$646.30	$17,924.52
STEVENS	KIMBERLY ANN	Early Childhood Rev-Pers Svcs	$17,789.58			$17,789.58

STEVENS	AIMEE L	MS SECRETARIES PAY	$38,289.12		$4,670.48	$42,959.60
KIELY	BRIAN E	FACILITIES MANAGEMENT	$42,777.52			$42,777.52
GERMAINE	CHERYL	INCLUSION SUPPORT SERVICES	$42,420.00			$42,420.00
GLINIEWICZ	ROBERT	TWN-Custodial Salaries	$26,415.80		$15,430.06	$41,845.86
ROONEY	LAURIE J	LIB-Librarian Salaries	$39,190.73	$794.30	$1,550.00	$41,535.03
CURLEY	JOHN M	POL-Civilian Dispatchers	$39,523.94	$216.88	$525.00	$40,265.82
DONAHUE	GENEVIEVE L	CS CLASSROOM TEACHERS PAY	$39,876.05			$39,876.05
BOTTA	JUAN M	HS CUSTODIANS PAY	$27,993.77		$11,535.62	$39,529.39
SASS	SUSAN E	T/C-Clerical Salaries	$37,427.82		$1,500.00	$38,927.82
WHITE	BONNIE L	HS GUIDANCE SECRETARY PAY	$36,101.11		$2,414.83	$38,515.94
PRENDERGAST	SUSAN LEONA	COA-Clerical Salaries	$36,851.57		$750.00	$37,601.57
GORDON	JAMES S	MS CLASSROOM TEACHERS PAY	$25,999.52		$10,902.44	$36,901.96
POWER	CAROL	MS SECRETARIES PAY	$33,550.58		$2,750.00	$36,300.58
UMBRIANNA	BRENDA C	PRESCHOOL TEACHERS PAY	$36,063.31			$36,063.31
MCKENZIE	ELLEN BETH	T/C-Clerical Salaries	$34,217.11		$1,500.00	$35,717.11
ALGER	DONALD R	CS CUSTODIANS PAY	$24,396.97	$1,121.90	$10,122.94	$35,641.81
MCKENNEY	LYNNE S	CS SPED SECRETARIES	$31,349.60		$3,637.50	$34,987.10
ASCI	DIANNE N	HS SECRETARIES PAY	$33,550.58		$1,300.00	$34,850.58
O'SULLIVAN	TIMOTHY D	POL-Court Duty	$28,586.39	$1,779.96	$4,105.50	$34,471.85
BENSON	DEBRA J	HS SECRETARIES PAY	$33,550.58		$750.00	$34,300.58
WHITE	LORI PATRICE	DW Tech Support Specialist	$33,757.30		$400.00	$34,157.30
SMITH	JOHN V	PSAP-PAYROLL	$28,605.76	$268.83	$4,551.00	$33,425.59
HIGGINS	JANE R	THERAPY SERVICES	$32,730.00			$32,730.00
FIELDS	LORAINE F	ASR-Clerical Salaries	$32,667.36			$32,667.36
HANSEN	KELLY LYNN	HS CLASSROOM TEACHERS PAY	$32,552.62		$46.00	$32,598.62
MITCHELL	GLORIA LEE	SEL-Clerical Salaries	$31,511.05		$912.01	$32,423.06
MCCANN	SCOTT S	WTR-Department Head Salaries	$22,854.91		$9,320.29	$32,175.20
SULLIVAN	JAMES DANIEL	CS SPED TEACHERS PAY	$28,688.18		$2,800.00	$31,488.18
ARCHER	ANDREA LYN	MS SPEECH OT	$30,811.54		$577.20	$31,388.74
HARVEY	JANINE T	CS SECRETARIES PAY	$30,627.72		$245.98	$30,873.70
TREPANIER	JASON L	WTR-Department Head Salaries	$29,885.20			$29,885.20
DOUCETTE	GREGORY E	FIR-Permanent Fire Salaries	$22,392.10	$5,927.04	$1,209.60	$29,528.74
SULLIVAN	LINDA O	MS SPED SECRETARIES	$27,151.18		$1,450.00	$28,601.18
LONG	KELLEY ANN	COA-Clerical Salaries	$26,919.10		$1,645.60	$28,564.70
SPILLANE	KAREN ANNE	MS SCHOOL NURSE PAY	$24,496.30		$3,973.34	$28,469.64
ELDREDGE	KIMBERLY M	CON-Clerical Salaries	$28,431.00			$28,431.00
GREINER	KEVIN SHAWN	WIR-Inspector Salaries	$18,240.79		$10,093.00	$28,333.79
HALL	THOMAS E	MS CLASSROOM TEACHERS PAY	$27,791.98		$200.00	$27,991.98
MORELLI	KAITLIN LEE	HS SPED TEACHERS PAY	$26,360.65		$1,500.84	$27,861.49

	DAWN					
MULLOY	SUSAN ANNE	BOH-Admin. Support Salaries	$50,829.39		$1,500.00	$52,329.39
KEEFE	PAULA S	CLK-Admin. Support Salaries	$51,381.87		$800.00	$52,181.87
LEPINE	ANTHONY	MS CUSTODIANS PAY	$46,786.48	$2,653.42	$2,471.00	$51,910.90
FEDELE	ANN M	FNANCIAL SECRETARIES PAY	$50,666.89		$750.00	$51,416.89
WHITE	CHRISTINE M	FIR-Clerical Salaries	$50,113.45		$1,178.26	$51,291.71
PACKARD	JENNIFER M	CS THERAPIES	$51,090.64			$51,090.64
SIMPSON	DOROTHY L	PLN-Clerical Salaries	$37,639.45		$13,151.56	$50,791.01
JOHNSON	CATHERINE H.	SEL-Clerical Salaries	$49,542.90		$875.00	$50,417.90
PORAZZO	LOUIS	CS CUSTODIANS PAY	$45,817.93	$2,332.51	$1,050.00	$49,200.44
CHARLES	ROBERT E	VET-Department Head Salaries	$47,259.22		$1,552.71	$48,811.93
POPE JR	JAMES P	HWY-Labor Payroll	$38,444.16	$8,068.78	$1,600.00	$48,112.94
BENNER	JOANNE MARIE	FNANCIAL SECRETARIES PAY	$46,122.83		$1,750.00	$47,872.83
BATES	SHERRIE LEA	ASR-Admin. Support Salaries	$46,946.37		$750.00	$47,696.37
CRONIN	TAMMY	AFTER SCHL PROGRAM	$47,500.05			$47,500.05
VAUGHN	DEBORAH	FNANCIAL SECRETARIES PAY	$45,883.45		$1,500.00	$47,383.45
WALDEN	JENNIFER M	HS CLASSROOM TEACHERS PAY	$43,411.86		$3,688.00	$47,099.86
FERIOLI	MARK J	HS CLASSROOM TEACHERS PAY	$43,411.86		$3,658.00	$47,069.86
BARRA	BETHANY LYNN	MS CLASSROOM TEACHERS PAY	$46,975.00			$46,975.00
ALLMAN	JANICE KAY	LIB-Librarian Salaries	$44,803.09	$908.44	$1,100.00	$46,811.53
VANTRAN	ANNE L	LIB-Librarian Salaries	$44,803.09	$908.44	$1,050.00	$46,761.53
POMEROY	CHRISTINE J	ACC-Admin. Support Salaries	$45,925.66		$750.00	$46,675.66
CONDON	CRYSTAL ANNE	CS SCHOOL NURSE PAY	$43,375.53		$3,137.81	$46,513.34
BACKSTROM	CATHERINE	MS CLASSROOM TEACHERS PAY	$46,417.68			$46,417.68
PULEO	ANTHONY J	HS SPED TEACHERS PAY	$44,064.12		$2,085.00	$46,149.12
FLORENCE	ELIZABETH M	CS SPED TEACHERS PAY	$43,411.86		$2,375.00	$45,786.86
FRAZIER	ALEXANDRA N	HS SPED TEACHERS PAY	$44,740.45		$915.13	$45,655.58
ANDO	JEAN M GOMES	MS SPED TEACHERS PAY	$43,411.86		$2,160.00	$45,571.86
REALE	JACQUI A	Early Childhood Rev-Pers Svcs	$43,411.86		$2,085.00	$45,496.86
TRAUT	JUSTIN L	CS CLASSROOM TEACHERS PAY	$44,740.45		$450.00	$45,190.45
DAVIS	NICHOLAS E	HS CLASSROOM TEACHERS PAY	$43,457.86		$1,710.93	$45,168.79
KERRIGAN	ANNE L	LAD-PEG Access Purposes	$44,982.47			$44,982.47
MORAN	KELLI JEAN	HS CLASSROOM TEACHERS PAY	$43,411.86		$444.00	$43,855.86
GILLPATRICK	SUSAN CAROL	CLK-Clerical Salaries	$42,137.72		$1,500.00	$43,637.72
MCCONE	LAURIE D	MS SPEECH OT	$43,096.36			$43,096.36
MCSTOWE	LINDA	CS SECRETARIES PAY	$40,201.64		$2,882.00	$43,083.64

COOK	JESSIE D	CS CLASSROOM TEACHERS PAY	$61,198.13			$61,198.13
NUSSBAUM	LISA	CS CLASSROOM TEACHERS PAY	$61,198.13			$61,198.13
TRAMONTANO	SANDRA ANN	HS SPEECH/OT	$60,910.58			$60,910.58
HILL	NANCY G	COA-Department Head Salaries	$59,747.36		$275.00	$60,022.36
HANNAGAN	RUSSELL A	LAD-PEG Access Purposes	$59,984.84			$59,984.84
WITNAUER	LAWRENCE E	CS CUSTODIANS PAY	$51,698.17	$6,889.02	$1,338.00	$59,925.19
ORTELT II	ALFRED L	MS TEACHER SPECIALISTS	$59,619.55			$59,619.55
PAULINE	BEVERLY J	CS CLASSROOM TEACHERS PAY	$59,575.61			$59,575.61
WHALEN	KRISTEN M	MS CLASSROOM TEACHERS PAY	$58,595.11			$58,595.11
RASHER	JASON N	MS COUNSELORS PAY	$57,135.97		$1,431.78	$58,567.75
FEENEY	NANCY B	HWY-Clerical Salaries	$54,829.12		$2,952.40	$57,781.52
MURPHY	NICOLE LYNN	CS THERAPIES	$57,204.61		$375.00	$57,579.61
BEARY	ROBERT R	FIR-Permanent Fire Salaries	$36,771.92	$17,413.69	$3,233.15	$57,418.76
GHILONI	JEFFREY A	HS CLASSROOM TEACHERS PAY	$55,135.95		$1,410.00	$56,545.95
DEMOURA	MARY ANNE	KINDERGARTEN TEACHERS PAY	$54,280.29		$2,088.00	$56,368.29
RIDLEY	WAYNE	MS CUSTODIANS PAY	$49,458.00	$4,704.77	$2,197.00	$56,359.77
NATALE	ROBBIE	HWY-Labor Payroll	$44,641.14	$2,091.12	$9,294.33	$56,026.59
SWEENEY	EDWARD J	HS CUSTODIANS PAY	$47,122.48	$7,386.44	$1,418.01	$55,926.93
HACKER	NANCY M	WTR-Clerical Salaries	$55,558.60		$246.00	$55,804.60
BOURNE	DEBORAH	MS SUBSTITUTES PAY	$55,748.30			$55,748.30
LINNEHAN	STACY L	MS CLASSROOM TEACHERS PAY	$55,224.59		$500.00	$55,724.59
BENVIE	JACLYN MARIE	MS CLASSROOM TEACHERS PAY	$55,660.78		$23.00	$55,683.78
MEADE	COLLEEN E	CS CLASSROOM TEACHERS PAY	$55,299.79			$55,299.79
MANGANIELLO	PAUL F	HS CUSTODIANS PAY	$47,154.48	$5,881.47	$2,257.60	$55,293.55
HUNT	VIRGINIA R	MS SUBSTITUTES PAY	$54,462.59		$750.00	$55,212.59
ANAPOLSKY	MARY MARCIA	PLN-Admin. Support Salaries	$53,981.04		$1,152.88	$55,133.92
TURNER	JESSE PETER	MS SPEECH OT	$54,280.29		$456.25	$54,736.54
KINGMAN	SEAN	MS CUSTODIANS PAY	$47,266.48	$5,446.04	$1,801.00	$54,513.52
DALTON	LAUREN E	KINDERGARTEN TEACHERS PAY	$54,280.29			$54,280.29
CRAVEN	SHERI LYNN	HS CLASSROOM TEACHERS PAY	$53,960.70			$53,960.70
DONOGHUE	MARY FRANCES	CS CLASSROOM TEACHERS PAY	$51,059.26		$2,485.00	$53,544.26
MOREY	MARIE L	SPED SECRETARY PAY	$50,616.67		$2,862.50	$53,479.17
PIKE	HILARY J	CS SPED TEACHERS PAY	$51,059.26		$2,085.00	$53,144.26
HOLT	JESSICA LEE	HS SPED TEACHERS PAY	$52,859.58		$276.00	$53,135.58
SHEA	GREGORY P	HS CLASSROOM TEACHERS PAY	$52,219.90		$887.50	$53,107.40
BASTARACHE	MARILYN ANN	LIB-Librarian Salaries	$50,465.82	$1,023.10	$1,550.00	$53,038.92
MUNROE	DEANNA LEIGH	CS CLASSROOM TEACHERS PAY	$52,671.81			$52,671.81
DERRANE	AMANDA	KINDERGARTEN TEACHERS PAY	$52,671.81			$52,671.81

MESHEAU	LISA MARIE	CS CLASSROOM TEACHERS PAY	$69,221.80			$69,221.80
O'CONNOR	CHRISTIE	CS CLASSROOM TEACHERS PAY	$69,221.80			$69,221.80
LARSON	DERIK C	HWY-Labor Payroll	$53,092.21	$10,397.15	$5,530.00	$69,019.36
SHEEHAN	JULIA E	HS CLASSROOM TEACHERS PAY	$68,789.08		$216.06	$69,005.14
DECHRISTOPHER	DANIEL G	HWY-Labor Payroll	$57,130.75	$8,418.15	$2,880.00	$68,428.90
PERRAULT	DAVID J	POL-Detective Salaries	$56,592.49	$3,193.09	$7,705.53	$67,491.11
TIRRELL	PHYLLIS L	ACC-Department Head Salaries	$67,250.00			$67,250.00
STEVENS	KEITH P	HS CLASSROOM TEACHERS PAY	$67,122.55		$100.00	$67,222.55
GIAMPIETRO	ANN M	CS CLASSROOM TEACHERS PAY	$67,122.55			$67,122.55
MAHONEY	JENNIFER A	CS CLASSROOM TEACHERS PAY	$66,445.78		$600.00	$67,045.78
CHERMESINO	CATHERINE A	T/C-Clerical Salaries	$65,474.96		$1,462.98	$66,937.94
DOHERTY	ROBERT J	HWY-Labor Payroll	$52,237.26	$9,152.32	$5,109.25	$66,498.83
BENNETT	JEANNE L	POL-Admin. Support Salaries	$56,362.91	$1,402.61	$8,705.87	$66,471.39
SULLIVAN	SUSAN MARIE	MS CLASSROOM TEACHERS PAY	$66,140.14			$66,140.14
JENNESS	MICHAEL A	FMD-LABOR PAYROLL	$52,430.02	$10,018.88	$3,050.00	$65,498.90
COOGAN	MICHAEL J	DISTRICT MUSIC TEACHERS	$65,337.16			$65,337.16
CURTIN	ROBERT E	HWY-Labor Payroll	$52,106.31	$10,842.42	$2,257.58	$65,206.31
SYLVESTER	CHRISTINE M	MS SPEECH OT	$64,606.35			$64,606.35
LEMOINE	JENNIFER M	HS CLASSROOM TEACHERS PAY	$61,198.13		$3,396.75	$64,594.88
TELLESS	SANDRA E	KINDERGARTEN TEACHERS PAY	$62,008.71		$2,475.00	$64,483.71
PHILBRICK	ROBERT F	BOH-Inspector Salaries	$63,639.82		$750.00	$64,389.82
POLESE	BARBARA ANN	CENTRAL OFFICE SECRETARY PAY	$62,455.75		$1,850.00	$64,305.75
SEELE	DEBORAH R	HS CLASSROOM TEACHERS PAY	$64,170.69		$46.00	$64,216.69
QUIGLEY	GERRI CLAIRE	CS COUNSELORS PAY	$64,053.89			$64,053.89
DUGGAN	REBECCA A	HS CLASSROOM TEACHERS PAY	$60,652.83		$3,356.75	$64,009.58
SAVAGE	MATTHEW W	HS CLASSROOM TEACHERS PAY	$57,568.76		$6,051.00	$63,619.76
LEITE	MANUEL	LIB-Department Head Salaries	$62,504.62		$750.00	$63,254.62
LEDOUX	MAUREEN ANNE	MS CLASSROOM TEACHERS PAY	$63,252.04			$63,252.04
CONTI	LORI J	HS SPED TEACHERS PAY	$59,623.62		$3,623.00	$63,246.62
CONNOR	TALLITHA L	POL-Patrolman Salaries	$44,255.44	$4,007.87	$14,820.93	$63,084.24
ROBAK	JOHN A	MAINTENANCE MAN PAY	$51,864.58	$7,083.70	$3,611.00	$62,559.28
HARDIMAN	KIMBERLY MEG	CS CLASSROOM TEACHERS PAY	$62,221.53			$62,221.53
FISHER	ERIN MARIE	MS CLASSROOM TEACHERS PAY	$62,009.34	$112.50		$62,121.84
BREARLEY	ANDREW E	HWY-Labor Payroll	$49,979.43	$9,517.59	$2,215.00	$61,712.02
DICKEY	CHRISTOPHER	HS COUNSELORS PAY	$59,149.47		$2,326.45	$61,475.92
THOMPSON	MARILYN J	T/C-Department Head Salaries	$46,792.58		$14,664.05	$61,456.63
ROBERTSON	WILLIAM	MS CUSTODIANS PAY	$52,402.17	$7,138.62	$1,861.00	$61,401.79

	JEANNE					
VANVOORHIS	STEPHEN C	HS CLASSROOM TEACHERS PAY	$73,458.00		$23.00	$73,481.00
BOULRISSE	MONA ARMANDE	HS CLASSROOM TEACHERS PAY	$73,020.51		$325.00	$73,345.51
MCPARTLAND	JENNIFER L	MS TEACHER SPECIALISTS	$72,323.65		$864.00	$73,187.65
CHILCOT	DWAINE D	HS CLASSROOM TEACHERS PAY	$72,960.64			$72,960.64
O'HEA	SUSAN M	HS CLASSROOM TEACHERS PAY	$72,960.64			$72,960.64
RANDALL	RONALD F	WTR-Labor Payroll	$57,115.11	$11,737.34	$4,105.00	$72,957.45
SCHLEINKOFER	AMY BETH	MS CLASSROOM TEACHERS PAY	$72,323.65		$500.00	$72,823.65
GHILONI	JAMIE E	HS CLASSROOM TEACHERS PAY	$58,595.11		$13,821.75	$72,416.86
HASSETT	CLAIRE L	MS SPED TEACHERS PAY	$72,383.07			$72,383.07
CHARETTE	NATHAN S	HS CLASSROOM TEACHERS PAY	$69,221.80		$3,119.00	$72,340.80
TRAYNOR	CHRISTOPHER	MS SPED TEACHERS PAY	$72,323.65			$72,323.65
SULLIVAN JR	FRANCIS X	WTR-Labor Payroll	$53,087.40	$13,136.14	$5,853.95	$72,077.49
GARDNER	EDWARD MERLE	BLD-Inspector Salaries	$70,669.32		$1,258.56	$71,927.88
BROWN III	FREDERICK	HWY-Labor Payroll	$58,097.21	$8,250.26	$5,521.60	$71,869.07
CORREIA	CHRISTOPHER	POL-Patrolman Salaries	$51,927.58	$8,355.70	$11,543.68	$71,826.96
MORSE	KELLY L	CS CLASSROOM TEACHERS PAY	$71,273.80		$400.00	$71,673.80
LEONARD	MELLISA M	MS CLASSROOM TEACHERS PAY	$71,639.74			$71,639.74
ROAN	MARYANN C	HS CLASSROOM TEACHERS PAY	$70,930.62		$623.00	$71,553.62
EVANGELISTA	SHEILA	MS CLASSROOM TEACHERS PAY	$70,872.40		$600.00	$71,472.40
COTE	SUSAN T	SUPERINTENDENT & ASST SUPT PAY	$71,407.05			$71,407.05
LIVINGSTON	MARILYN M	CLK-Department Head Salaries	$67,637.50		$3,750.00	$71,387.50
GRACE	PATRICE A	CS THERAPIES	$70,636.10		$750.00	$71,386.10
CELLA	JOAN F	HS CLASSROOM TEACHERS PAY	$71,273.80			$71,273.80
ORTENZI	ROGER D	HS CUSTODIANS PAY	$51,986.17	$16,556.77	$2,485.92	$71,028.86
NICKANDROS	KATHRYN V	HS CLASSROOM TEACHERS PAY	$70,282.98		$498.00	$70,780.98
MORETTI	JOHN A	SUPERINTENDENT & ASST SUPT PAY	$70,699.98			$70,699.98
CURRY	CHRISTINE E.	MS CLASSROOM TEACHERS PAY	$69,221.80		$1,419.00	$70,640.80
FLEMING	DAGNY ARAN	CS SPED TEACHERS PAY	$70,636.10			$70,636.10
MCMAHON	MICHAEL T	CS CLASSROOM TEACHERS PAY	$69,221.80		$1,380.00	$70,601.80
MCSTOWE	JENNIFER M	MS CLASSROOM TEACHERS PAY	$70,195.28		$400.00	$70,595.28
RYAN	MICHAEL PAUL	FIR-Permanent Fire Salaries	$46,492.15	$17,485.12	$6,420.08	$70,397.35
WOLFE	PAULA JEAN	ASR-Department Head Salaries	$70,290.65			$70,290.65
ALLES	CHRISTINE S	MS CLASSROOM TEACHERS PAY	$70,270.25			$70,270.25
MCPHEE	LAURA GAYLE	MS CLASSROOM TEACHERS PAY	$70,270.25			$70,270.25
CASTLE	AMANDA C	MS CLASSROOM TEACHERS PAY	$67,951.36		$1,837.50	$69,788.86
PERO	SHEILA LYNNE	SCHOOL PSYCHOLOGISTS PAY	$64,219.92		$5,505.70	$69,725.62

DACKERS	ADAM V	HS PRINCIPAL / ASST PRINC. PAY	$79,132.65		$290.00	$79,422.65
NODELMAN	JEREMY R	MS CLASSROOM TEACHERS PAY	$79,076.50			$79,076.50
COURNOYER	DEBRA ROBIN	MS CLASSROOM TEACHERS PAY	$61,923.28		$17,140.70	$79,063.98
GRINKIS	LISA C	MS CLASSROOM TEACHERS PAY	$76,694.54		$2,225.00	$78,919.54
PRINCIPE	MARIE C	HS CLASSROOM TEACHERS PAY	$76,018.38		$2,405.50	$78,423.88
SARSON	JEAN	HS CLASSROOM TEACHERS PAY	$77,774.29		$421.64	$78,195.93
BATCHELDER	KEITH E	FIR-Permanent Fire Salaries	$56,069.84	$11,309.52	$10,810.44	$78,189.80
NICHOLS	DEBBI J	Early Childhood Rev-Pers Svcs	$76,694.54		$1,350.00	$78,044.54
MEADE	JANET E	HS CLASSROOM TEACHERS PAY	$77,626.31		$361.50	$77,987.81
GRIFFIN	JANICE E	HS CLASSROOM TEACHERS PAY	$77,070.83		$915.00	$77,985.83
CICCHESE	RICHARD P	FIR-Permanent Fire Salaries	$58,312.40	$14,104.12	$5,301.68	$77,718.20
CARLSON	LISA A	HS CLASSROOM TEACHERS PAY	$77,070.83		$600.00	$77,670.83
GOUVEIA	JEAN	MS CLASSROOM TEACHERS PAY	$76,694.54		$600.00	$77,294.54
SHIPPEE	CURTIS R	HS CLASSROOM TEACHERS PAY	$76,694.54		$600.00	$77,294.54
KALLENBERG	KRISTIN M	MS COUNSELORS PAY	$74,175.86		$3,105.35	$77,281.21
PANTANO	LINDA E	HS SPED TEACHERS PAY	$76,757.34		$375.00	$77,132.34
AVERY	DEREK SHAWN	FIR-Permanent Fire Salaries	$58,300.78	$11,192.76	$7,596.06	$77,089.60
KENNEALLY	HEATHER JEAN	MS SPEECH OT	$76,694.54		$200.00	$76,894.54
CARRARA	DENISE	HS CLASSROOM TEACHERS PAY	$70,872.40		$5,938.00	$76,810.40
CROSS	JOANNE MARIE	MS CLASSROOM TEACHERS PAY	$76,694.54		$50.00	$76,744.54
MCCARTHY	DIANE MARIE	CS CLASSROOM TEACHERS PAY	$76,694.54			$76,694.54
ANDRE	DENNIS M	POL-Patrolman Salaries	$59,436.17	$8,607.31	$8,599.69	$76,643.17
SMITH	MATTHEW D	FIR-Permanent Fire Salaries	$58,300.78	$12,261.96	$6,036.22	$76,598.96
HACKER	RICKY L	HWY-Labor Payroll	$54,784.21	$15,514.69	$6,133.19	$76,432.09
FASS	JONATHAN D	HS COUNSELORS PAY	$73,050.96		$3,268.54	$76,319.50
MCDERMOTT	SHEILA T	MS CLASSROOM TEACHERS PAY	$76,018.38			$76,018.38
EATON	RYAN A	HS CLASSROOM TEACHERS PAY	$59,619.55		$16,313.00	$75,932.55
JACOBS	CHRISTINE R	Title 1 FY 14 Teachers	$75,014.91		$585.00	$75,599.91
WINSOR	NEIL R	WTR-Labor Payroll	$54,338.35	$16,628.17	$4,595.99	$75,562.51
ROSS	PAMELA JEAN	HS CLASSROOM TEACHERS PAY	$70,328.04		$4,969.75	$75,297.79
WOOLF JR	PHILIP J	FIR-Permanent Fire Salaries	$51,790.48	$16,884.48	$6,591.58	$75,266.54
SURETTE	DAVID R	HS CLASSROOM TEACHERS PAY	$70,872.40		$4,238.00	$75,110.40
CAREY	DOUGLASS A	POL-Patrolman Salaries	$15,533.70	$2,593.01	$56,923.71	$75,050.42
SMITH	JAMES F	WTR-Labor Payroll	$56,444.95	$14,060.22	$4,460.00	$74,965.17
TUCKER	CAROLINE B	LIBRARIANS PAY	$70,253.07		$3,799.25	$74,052.32
FOSTER	MATTHEW L	FIR-Permanent Fire Salaries	$58,300.78	$8,845.32	$6,864.76	$74,010.86
ROSHER	JENNIFER LEE	CS CLASSROOM TEACHERS PAY	$72,323.65		$1,419.00	$73,742.65
LAYTON	SUSAN	DISTRICT MUSIC TEACHERS	$72,960.64		$550.00	$73,510.64

CRONIN	DENISE A	HS CLASSROOM TEACHERS PAY	$81,512.09		$7,119.50	$88,631.59
OLIVEIRA	CARLOS A	POL-Patrolman Salaries	$59,436.17	$8,076.20	$21,096.42	$88,608.79
MCCARTHY	VIRGINIA M	MS CLASSROOM TEACHERS PAY	$85,587.25		$3,000.00	$88,587.25
MEANEY	ANNEMARIE	HS COUNSELORS PAY	$84,367.77		$3,698.76	$88,066.53
KOREJWA	PAMELA	HS CLASSROOM TEACHERS PAY	$85,587.25		$2,474.00	$88,061.25
SULLIVAN	KEVIN E	POL-Court Prosecutor Sals.	$63,371.79	$5,307.78	$18,610.69	$87,290.26
TARDIE	DAVID F	FIR-Permanent Fire Salaries	$37,614.99	$5,081.78	$44,499.51	$87,196.28
SILVA	JOEL W	POL-Patrolman Salaries	$77,116.76	$1,182.96	$8,171.99	$86,471.71
PARKS	DANIEL P	HS CLASSROOM TEACHERS PAY	$85,587.25		$646.00	$86,233.25
FOWLER WECHTER	HEATHER J	MS CLASSROOM TEACHERS PAY	$85,587.25		$625.00	$86,212.25
LOPES	SURLEI FABRI	HS CLASSROOM TEACHERS PAY	$85,610.25		$25.00	$85,635.25
LEIGHTON	MATTHEW W	FIR-Permanent Fire Salaries	$58,851.20	$19,188.00	$7,427.70	$85,466.90
DELORENZO	CHRISTINE	CS CLASSROOM TEACHERS PAY	$81,512.09		$3,150.00	$84,662.09
RAULINAITIS	KATHERINE	MS CLASSROOM TEACHERS PAY	$81,512.09		$3,000.00	$84,512.09
STEPHEN	MICHELLE	MS CLASSROOM TEACHERS PAY	$81,512.09		$3,000.00	$84,512.09
MOLANDER	CAROL BAIRD	HS CLASSROOM TEACHERS PAY	$81,512.09		$3,000.00	$84,512.09
FERNANDES	SHERI LYNN	DISTRICT MUSIC TEACHERS	$84,037.18			$84,037.18
KING JR	ROBERT EARL	DIRECTOR OF INFO / TECH PAY	$78,254.02		$5,350.00	$83,604.02
FARLEY	PAMELA	MS SPED TEACHERS PAY	$77,774.29		$5,780.00	$83,554.29
BUCKLEY	LINDA	Early Childhood Rev-Pers Svcs	$76,694.54		$6,500.00	$83,194.54
DERBY	SUSAN D	MS CLASSROOM TEACHERS PAY	$81,512.09		$825.00	$82,337.09
BATTI	KAREN	MS CLASSROOM TEACHERS PAY	$81,512.09		$600.00	$82,112.09
KULICK	ELIZABETH M	HS CLASSROOM TEACHERS PAY	$81,512.09		$511.50	$82,023.59
JAROCHE	DEANNA HELEN	HS CLASSROOM TEACHERS PAY	$81,578.97		$200.00	$81,778.97
COWAN	DEBRA	CS CLASSROOM TEACHERS PAY	$79,554.18		$1,664.25	$81,218.43
PONTE	RAYMOND V	DISTRICT MUSIC TEACHERS	$72,960.64		$8,194.00	$81,154.64
REIDY	JAMES W	FIR-Permanent Fire Salaries	$56,069.84	$17,227.20	$7,616.68	$80,913.72
MORAWSKI	ROBERT A.	FIR-Permanent Fire Salaries	$58,497.38	$16,941.44	$5,470.42	$80,909.24
COSTA	CATHY MURPHY	CS SPED TEACHERS PAY	$77,070.83		$3,750.00	$80,820.83
SULLIVAN	LOUIS	FIR-Permanent Fire Salaries	$56,069.84	$19,351.41	$5,382.24	$80,803.49
BELMORE	PETER R	POL-Patrolman Salaries	$58,169.47	$1,090.80	$21,405.63	$80,665.90
DALEY	MITCHELL P	HS SPED TEACHERS PAY	$69,587.02		$10,775.00	$80,362.02
O'BRIEN	JO-ANN	HS CLASSROOM TEACHERS PAY	$77,774.29		$2,309.00	$80,083.29
BRATT	EREK	MS CLASSROOM TEACHERS PAY	$79,768.14		$75.00	$79,843.14
BEATRICE	CHRISTOPHER	MS CLASSROOM TEACHERS PAY	$79,768.14			$79,768.14
EDDY	TRICIA M	Title 1 FY 14 Teachers	$74,319.58		$5,425.00	$79,744.58
TARPEY	SHAWN M	HS CLASSROOM TEACHERS PAY	$66,140.14		$13,360.00	$79,500.14

2013 EMPLOYEE WAGES

Last name	First name	Department	Regular	Overtime	Additional	Total
COWAN	JOHN E	POL-Department Head Salaries	$152,884.86			$152,884.86
ALLEN	SCOTT C	POL-Sergeants Salaries	$71,818.70	$29,945.89	$45,691.73	$147,456.32
SAMIA	GEORGE G	SEL-Department Head Salaries	$131,909.52		$11,049.08	$142,958.60
BROWN	STEVEN A	POL-Sergeants Salaries	$71,189.56	$22,025.41	$42,800.98	$136,015.95
MCCARTNEY	KEITH T.	FIR-Permanent Fire Salaries	$75,544.22	$37,499.06	$16,762.06	$129,805.34
O'BRIEN	PAUL F	POL-Sergeants Salaries	$60,848.14	$19,066.73	$48,535.85	$128,450.72
MCLAUGHLIN	MICHAEL W	POL-Sergeants Salaries	$71,068.86	$18,745.64	$34,603.97	$124,418.47
FERREIRA	ANTONIO M	POL-Patrolman Salaries	$59,436.17	$22,177.44	$33,404.66	$115,018.27
VIEIRA	PAUL D	HS PRINCIPAL / ASST PRINC. PAY	$113,734.55		$750.00	$114,484.55
HARHEN	TIMOTHY	FIR-Department Head Salaries	$107,600.04		$6,800.00	$114,400.04
HAINES	JOHN B	HWY-Department Head Salaries	$110,820.85		$1,324.34	$112,145.19
WINSOR	CRAIG R	FIR-Permanent Fire Salaries	$70,627.72	$29,664.10	$10,552.70	$110,844.52
HARVEY	MARK D	POL-Patrolman Salaries	$59,436.17	$18,770.17	$32,555.47	$110,761.81
GRABLE	MARIE D	DIRECTOR-PUPIL/PERS SERV. PAY	$103,872.30		$750.00	$104,622.30
BITINAS	KELLY ANNE	HS PRINCIPAL / ASST PRINC. PAY	$103,544.60		$750.00	$104,294.60
WILLIAMS	GINA ELAINE	CS PRINCIPAL / ASST PRINC. PAY	$101,411.69		$1,971.92	$103,383.61
LUGO	PATRICIA M	SCHOOL BUSINESS ADMIN PAY	$102,399.78		$750.00	$103,149.78
ELDREDGE JR	RICHARD T	POL-Patrolman Salaries	$59,436.17	$8,422.14	$34,776.48	$102,634.79
GENTILE	ANDREW JOHN	MS PRINCIPAL / ASST PRINC. PAY	$101,605.81			$101,605.81
KELLEY	JEFFREY R	FIR-Permanent Fire Salaries	$65,311.62	$24,778.64	$10,769.39	$100,859.65
SILVA JR	WILLIAM J	HS CLASSROOM TEACHERS PAY	$92,526.86		$8,124.00	$100,650.86
REPETA	DAVID ALLEN	FIR-Permanent Fire Salaries	$69,512.88	$18,620.88	$11,668.06	$99,801.82
FLINT	THOMAS E	POL-Sergeants Salaries	$62,234.48	$9,341.22	$27,418.42	$98,994.12
PATTERSON	WILLIAM A	POL-Sergeants Salaries	$64,393.47	$15,947.84	$18,183.41	$98,524.72
MCDEVITT	JOHN	FIR-Permanent Fire Salaries	$62,007.19	$23,321.72	$13,176.89	$98,505.80
ILLSLEY	ARTHUR	HS CLASSROOM TEACHERS PAY	$92,526.86		$5,213.25	$97,740.11
BYRNE	CATHERINE A	CS PRINCIPAL / ASST PRINC. PAY	$96,405.64		$750.00	$97,155.64
DUPREY	DEBORAH LYNN	MS PRINCIPAL / ASST PRINC. PAY	$96,405.64		$250.00	$96,655.64
JENKINS	MICHAEL EARL	POL-Sergeants Salaries	$62,647.41	$8,032.48	$24,804.38	$95,484.27
SIDDIQUI	JAMIL D	HS CLASSROOM TEACHERS PAY	$93,564.00		$600.00	$94,164.00
GRILLO	JOHN R	POL-Detective Salaries	$64,841.09	$9,982.26	$18,791.32	$93,614.67
CLIFFORD	KARYN M	HS COUNSELORS PAY	$90,916.88		$320.00	$91,236.88
KENN	ROBERT C	HWY-Department Head Salaries	$82,295.82	$6,129.96	$1,375.00	$89,800.78
PARKS	BRIAN M	FIR-Permanent Fire Salaries	$60,543.00	$18,513.92	$10,676.39	$89,733.31
WILDS	ANDREW S	FIR-Permanent Fire Salaries	$59,422.00	$21,666.22	$8,309.98	$89,398.20

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2013 the East Bridgewater Police Department promoted Michael Jenkins and Thomas Flint to the rank of Sergeant. We also welcomed Ryan Cramer as the 12-8 shift Dispatcher.

In 2013 the East Bridgewater Police Department continued to reach out to the Community and surrounding City and Towns by partnering with East Bridgewater HOPE to assist in bringing education and programs to assist families and residents trying to cope with the serious Opiate Problem. We also continued our partnership with Family and Community Resources, Inc. to assist victims of Domestic Violence. With our strong ties to SEMLEC East Bridgewater has if needed highly trained teams of SWAT, Search and Rescue and Dive Team capabilities ready if needed. The WEB Task Force continues to work with our surrounding communities as well as State and Federal Partners in Drug and Serious Crime Investigations. I wish to thank all other Departments in East Bridgewater that we work with for all their help-especially the School, Fire, DPW and Council on Aging.

The following are the statistics for 2013: Total calls for service 33,354

Sex Offenses	5	MV Accidents	488
Arrest	254	Traffic By-Law Offenses	543
Summon Arrests	149	MV Citations/warnings	2950
Counterfeiting/Forgery	13	Missing Persons	73
Protective Custodies	58	Unreg/Uninsured Vehicles	209
Robbery	2	Computer Crime	56
OUI/Drugs	103	Truck Enforcement	226
Simple/Aggravated Assault	95	Disorderly Conduct	10
Embezzlement	2	Thefts Building/MV	110
Fraud/Identity Theft	87	Impersonation	7
Burglary B & E	160	Larceny	179
Purse-snatching	1	911 Calls	2097
Vandalism/Destruction	116	Restraining Orders	133
Peace Restored	174	Phone information calls	109
Liquor Law Violations	13	Shoplifting	3
Stolen Property	19	Bad Checks	30
Annoying Phone Calls	76	Weapon law violations	12
Alarms	610	Child Seats Installed/Checks	105
Burglary	548	Animal Complaints	387
Holdup	62	Intimidation	21
Assist Citizens	482	Business/House Checks	648

My sincere thanks to the Board of Selectmen, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation during the past year.

Respectfully submitted,
John E. Cowan
Chief of Police

REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOTAL RECEIPTS
13	JANUARY	$150.00	$39.00	$3.15	$0.00	$111.00	$0.00	$111.00
13	FEBRUARY	210.00	57.00	0.00	0.00	153.00	20.00	173.00
13	MARCH	240.00	18.00	0.00	0.00	222.00	55.00	277.00
13	APRIL	80.00	0.00	10.12	0.00	69.88	0.00	69.88
13	MAY	70.00	3.00	0.00	0.00	67.00	40.00	107.00
13	JUNE	80.00	4.50	0.00	0.00	75.50	55.00	130.50
13	JULY	10.00	0.00	0.00	0.00	10.00	55.00	65.00
13	AUGUST	95.00	4.50	0.00	0.00	90.50	0.00	90.50
13	SEPTEMBR	130.00	9.00	0.00	0.00	121.00	110.00	231.00
13	OCTOBER	40.00	0.00	0.00	0.00	40.00	0.00	40.00
13	NOVEMBER	95.00	13.50	0.00	0.00	81.50	0.00	81.50
13	DECEMBER	60.00	18.00	0.00	0.00	42.00	0.00	42.00
	TOTAL	1,260.00	166.50	13.27	0.00	1,083.38	335.00	1,418.28

TICKETS / NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
13	JANUARY	26	$260.00	2
13	FEBRUARY	38	380.00	6
13	MARCH	12	120.00	3
13	APRIL	1	10.00	0
13	MAY	2	20.00	5
13	JUNE	3	30.00	4
13	JULY	0	0.00	0
13	AUGUST	3	30.00	1
13	SEPTEMBER	6	150.00	1
13	OCTOBER	0	0.00	2
13	NOVEMBER	9	90.00	1
13	DECEMBER	12	119.00	1
	TOTAL	112	1,209.00	26

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings by request in writing or by calling 508-378-7223.

Respectfully submitted:
Jeanne L. Bennett, Parking Clerk, Hearing Office

REPORT OF THE AGRICULTURAL COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater.

Mission Statement

"To preserve and promote agricultural based economic opportunities in East Bridgewater. Act as advocates, educators, mediators and/or negotiators on issues relating to farming. Work for the preservation of agricultural lands. Pursue initiatives related to creating a sustainable agricultural community."

Meeting Schedule

The Agricultural Commission meets on the second Wednesday of each month at 7 p.m. .in the Planning Board conference room at the East Bridgewater Town Hall. No meetings are held in the months of September and October due to the harvesting season.

General

The Commission has adopted the island at Washington St. and Walnut St. as their town beautification project. Plantings will be installed and the island will be maintained by the Commission. Five East Bridgewater Commission members attended the annual Massachusetts Agricultural Commissions meeting in March 2013.

Respectfully submitted,

Board Members:

Caryl Guarino, Chairman
Daniel Batchelder, Vice Chairman
Allen Hiltz, Secretary
Lawrence Allen, Treasurer
Mark Hayward
Dominic Marini
Cameron Woodard

REPORT OF THE SUPERINTENDANT OF SCHOOLS

To The East Bridgewater School Committee and Citizens of the Town of East Bridgewater

It continues to be a pleasure to serve as the Interim School Superintendent in East Bridgewater. I was immediately taken by the pleasant atmosphere and genuine kindness of the people.

During the summer of 2013 our primary focus was to ensure the logistical reality of the school district's reorganization. For our administrators, custodians, and secretarial staff the challenges were staggering, and yet they rose to the occasion magnificently.

The completing and opening of the new East Bridgewater Junior/Senior High School was a monumental feat. Every person from Fontaine Brothers Construction, Collaborative Partners, the Architectural Firm of Ai#3, and the Town Agencies united in a singular mission to ensure the building was ready to be occupied by our students on August 29, 2013.

I can't express sufficiently the incredible cooperation we received from the Building, Health, Fire, Police and D.P.W. Departments in town.

Of great satisfaction to me was watching the community come through the new Junior/Senior High School during our tours sponsored by the administration. The look of awe and pride permeated the faces of the young and old alike. It was evident that people were proud to have as a center piece of their community a Junior/Senior High School of the future.

To commemorate the opening of the new East Bridgewater Junior/Senior High School we conducted a Dedication and Ribbon Cutting Ceremony on November 27, 2013. The community turned out enthusiastically to honor Dr. Judith A. Riordan, former Superintendent of Schools, Mr. George McCabe, former teacher and current track coach, and Mrs. Anne Kenneally Hynes, former School Librarian.

As a school district we have serious structural deficits that will take at least two years to correct. My immediate concern is the insufficient number of administrators who are responsible for ensuring the integrity of institutional quality controls.

All current educational research makes a strong connection between educational leadership and staff and student performance. While your current educational leaders are superb, there are not enough of them to provide systemic leadership in the areas of curricula alignment, continuity of content, and habits of mind.

To date the School Committee's communication with the Finance Committee, Board of Selectmen and the Town Administrator George Samia have been cordial, constructive and productive. It is my sincere hope that this dialog will result in a school budget that will address our most serious liabilities.

When my tenure as the Interim Superintendent ends on December 31, 2014 I will leave East Bridgewater with warm thoughts about its people and what an honor it has been to serve the children of this fine community.

Respectfully submitted,
John A. Moretti
Superintendent of Schools

REPORT OF THE SCHOOL COMMITTEE

To the honorable Board of Selectmen and the citizens of East Bridgewater:

It is my distinct honor to submit this 2013 annual report as chairperson of the East Bridgewater School Committee.

The year 2013 was one of the busiest years in the history of the East Bridgewater school department; the opening of the new Junior/Senior High School was a monumental task that will impact our community for decades. In addition, the committee reorganized our grade structure by moving grade three to the Gordon Mitchell Middle School and grades seven and eight to the new building. This created more classroom space in the Middle School and Central School allowing for in house development of "substantially separate" classrooms for East Bridgewater students who would otherwise have to be transported to costly out of district placements. This has a positive impact on our ever expanding pupil personnel budget and keeps our children in East Bridgewater. The beautiful new building offers our students a 21st century education with modern technology and facilities that meet every educational need. There have been some complications involving leaks, boiler issues, change orders etc. but relatively few given the size of the project. The building opened on time, we are still on budget, and the ongoing site work is only slightly behind schedule. The town will benefit greatly from the beautification of the whole area from the common down to route 18 and also because the new waste water treatment facility covers the future septic needs of the fire department, Central School and the Junior/Senior High School. The septic systems in the schools and fire department had been condemned by the state authorities. We are certain that there will be ample capacity to add the Town Hall also to this system in the future.

The FY 14 budget process was extremely difficult made even more challenging because of the cost of opening the new school. Reorganization of grade levels saved the town substantial money because it allowed us to qualify for the model school program which brought with it approximately 65% construction reimbursement to the town. But reorganization had a cost as well; special subject area teachers for seventh and eighth grade students had to be hired because middle school teachers could not simply be moved up to Junior /Senior High level. These potential costs had been well documented by the school committee. We went to town meeting with an $800,000 deficit to meet the requested level funded budget. The town Finance Committee worked diligently with the school committee to bridge the gap and thankfully a $400,000 increase to the school budget was approved by the Finance Committee and voted by citizens at the Town Meeting. Unfortunately, that $400,000 was a one- time fix and was not added to the operating budget, creating an issue for the FY15 budget. The final budget number was 16,548,893 very similar to the 2007 school budget of 16,374,983 and less than the 2010 school budget of 16,742,215.

In January of 2013 Superintendent Cote advised us that she intended to resign her position effective June 30, 2013. The School Committee immediately reached out to the Massachusetts Association of School Committees and the Massachusetts Association of School Superintendents to solicit recommendations for a Superintendent of Schools. Both Agencies recommended we hire an interim superintendent and in May of 2013 we advertised for an Interim Superintendent. We received eight applications and interviewed three candidates. At the conclusion of the process, we selected Mr. John A. Moretti, a retired superintendent. Mr. Moretti had a distinguished fifteen year career as a superintendent and had experience serving as a consultant for the Department of Elementary and Secondary Education in the Division of Accountability, Partnership and Assistance. Of particular interest to us was Mr. Moretti's experience working with the Massachusetts School Building Authorities model school program. Mr. Moretti's mentoring, experience and expertise was invaluable to the district in completing the project for the opening of the school on August 26, 2013. Because of Mr. Moretti's exemplary work the committee decided to ask the Board of Education for a waiver to allow him to stay for six more months until December 31, 2014; that waiver was granted.

Other significant committee news, activities and actions:

- In February the committee voted to establish a sub- committee to discuss with town leaders the need for a Facilities manager. The process went very well and by September the town hired Brian Kielly as the new Facilities manager under the jurisdiction of the DPW. A memorandum of Understanding for Maintenance and Custodial Services between the School Committee and selectmen was signed.

- Under the School Choice Law, every city, town, or regional school district is required to enroll non-residents under the school choice plan unless the school committee votes prior to June 1st not to participate for the following school year. The committee voted to not participate in the 2013-14 school year.
- At the reorganization meeting of April 11, School Committee officers were elected: George McCabe as Chair, Jennifer Kitchenham as Vice-Chair and Michael Power as Secretary. Other members of the committee include Elizabeth Hayes, Heather Graham, and Keith Boyle. Members also assumed responsibilities for the many subcommittees.
- The School Committee approved the recommendation of the dedication sub-committee to name hallway streets at the new Jr/Sr. High School after Gordon W. Mitchell, Stanley B. Goldman, Michael J. McCarthy, Joseph Morey and Community Street.
- The committee voted also to name the new Library after Anne Kenneally Hynes, the new Performing Arts Center after Dr. Judith Riordan and the new Track after George McCabe.
- The School Committee approved the use of the old High School building for training purposes before the September demolition. Groups using the building will be the SEMLEC Swat Team, the East Bridgewater Fire Department, and the East Bridgewater Police Department. The project was supervised by Sergeant Michael McLaughlin.
- In June the School Committee acknowledged four teacher retirees and thanked them for their years of service to the district. Catherine Backstrom, Deborah Bourne, Debra Cournoyer and Virginia Hunt. The retirees gave a combined 115 years of service to the district.
- In September the School Committee approved the sale of surplus materials and furniture from the old High School. Middle and Central schools were given first choice for the items, and then all town departments were given the opportunity to examine what was available and useful to them. After that the public was given the opportunity to purchase what was left. Superintendent Moretti supervised the process and $10,207 was raised and per law transferred to the town's general fund.
- From September to December the committee worked hard negotiating with all union and non-union employees in an attempt to change employee healthcare contributions from 80-20 to 70-30. The committee was successful with all employees with the exception of the teacher's association. The teacher's association was reluctant to negotiate until an outstanding previous health care law suit with the town was settled.
- In October Superintendent Moretti, with the assistance of the principals, reviewed the Districts 2013 MCAS results. Grades 3, 4, 5, 6, 8, and 9 showed improvement across the board with ELA and Mathematics scores increasing in both the proficient and advanced levels. Grade 7 had a slight dip indicating there is work to be done with this grade level. The Committee received the outstanding news that 48 students are the recipients of the John and Abigail Adams Scholarship award, allowing them free in state tuition as a result of outstanding performance on the MCAS tests.
- The October 1, 2013 student population report was read with the good news being shared that the student population has increased by 48. The Jr/Sr High School has seen the largest growth with 29 additional students added to the population. This trending is an important byproduct of the new building according to Superintendent Moretti. The report is significant for the district as the student enrollment helps to determine the amount of state funding it receives. Every new student represents between $4000-5000 to the district.
- After regretfully receiving Michael Power's resignation from the School Committee, the Committee, according to law, accepted applications to fill the vacated School Committee position. The Selectmen and Committee interviewed the applicants at a joint meeting. The candidates were: Paul Forrest, Valerie Mason, Gordon McKinnon, and Jonathan White. The candidates were asked questions by the School Committee and the Board of Selectman; each Candidate was then given an opportunity to respond. Upon completion a roll call vote was taken and Mr. Gordon McKinnon was chosen to fill the vacant seat. The roll call was as follows:

Heather Graham-Valerie Mason
Keith Boyle-Gordon McKinnon
Jennifer Kitchenham-Gordon McKinnon
Elizabeth Hayes-Gordon McKinnon
George McCabe-Gordon McKinnon
Martin Crowley-Gordon McKinnon
Brian Connors-Gordon McKinnon
David Sheedy-Gordon McKinnon

- Annually the Massachusetts Association of School Superintendents awards a certificate for academic excellence. Three candidates were considered for the award and Superintendent Moretti chose Michael Frederick Woods to receive this certificate for Academic Excellence. Mr. Moretti chose Michael using a rubric that was based upon transcripts, MCAS and SAT scores, GPA, and course selection. Michael not only excels in academics but is also a student athlete who is held in high regard by his peers. Superintendent Moretti said, "This young man represents all that is good and decent about the East Bridgewater Public Schools."
- NEASC Accreditation- Principal Vieira read a letter he received from NEASC stating that the NEASC Committee voted unanimously to remove the high school from probation for the Standards for Accreditation on Curriculum and Community Recourses for Learning. Additionally, the Committee commended the new state of the art building that meets the needs to achieve a 21st century learning experience.
- In November the School Committee hosted the ribbon cutting and dedication ceremony for the new Junior / Senior High school. Beautiful speeches were made by those being recognized and a lovely convocation was done by Father Wally. Many people worked behind the scenes to make it a success. For the dedication ceremony, the committee owes many thanks to Barbara Polese, Beth Hayes and John Moretti for their organizational skills.
  For thanking people for the very existence of the new school building Beth Hayes said it best with her description in the publication **"Our Town":**

  "*The new school has opened and the ribbon cutting ceremony is scheduled for 4:00 PM on Thanksgiving Eve. It's time to say thank you to the many individuals and groups that have been directly involved in the advancement of this project. Once the* ***Massachusetts School Building Authority*** *indicated that East Bridgewater was a possible candidate for a new school, our legislators stepped up. Led by* ***Senator Tom Kennedy*** *and then-Representative* ***Allen McCarthy*** *and assisted by* ***Senator Brian Joyce*** *and newly-elected* ***Representative Geoff Diehl****, the need for a new school was strongly promoted by our legislative delegation, which was vital in obtaining the final approval. Next, a* ***School Building Committee*** *was assembled to guide the project. A list of the members of this group is long but their names are posted on a plaque in the lobby of the new school. Special recognition must be given to the SBC co-chairs,* ***David Floeck*** *and* ***Susan Cote****, whose responsibilities extended far beyond that of any other member. In 2011,* ***ABC (A Better Community)*** *made sure that voters at Special Town Meeting and the ballot were informed – and they certainly were successful. Early on, the architectural firm,* ***Ai3****, was hired, which boosted the confidence level of both the MSBA and the voters. Following that, the Owner's Project Manager (****Simon Tempest from Collaborative Partners****) and the construction company (****Fontaine Bros.****) were hired.* ***Elected and appointed officials and others****, too numerous to name, have continuously given of their time and talents to the successful completion of this project. Many of them are not members of the SBC, but they have attended construction meetings and generously assisted when needed. The* ***town's financial team*** *attended regular meetings to review all fiscal components of the project. The* ***Board of Health*** *assumed responsibility for the new wastewater treatment plant, a vital component of the project as well as an aspect of the project that may benefit more than the schools in the future.* ***Steve Culp of Culp Designs*** *volunteered to design and maintain the new school website (www.newebschool.org), reliably posting photos, meeting minutes, announcements and other important information on the*

website. If you're a Facebook fan, you've probably visited "You know you're from East Bridgewater if…" and viewed the many dazzling photos that ***Bob Philbrick*** *posted. Even though residents were not allowed on the construction site, through Bob's photography and comments, residents have been able to understand the evolution of this project through Bob's behind-the-scenes observations. And, of course, none of this would have happened without the* ***voters****, who saw the need and responded. We give thanks for the efforts of all the people above. Spread the word about the celebrations on November 27 at 4:00 PM – we have much to be thankful for this year."*

Respectfully Submitted,
George C. McCabe Jr.
School Committee Chairman

REPORT OF THE ATHLETIC DIRECTOR

The tradition of excellence in athletics continued for the Vikings as we entered a new building in 2013 and transitioned to a Junior/Senior High School.

A distinguished group of coaches led our student-athletes to multiple tournament berths and championships as we closed the doors of E.B.H.S in June and embraced the future on our modern campus in September.

As we began the 2013 Spring season baseball and softball once again met the high standards of expectations that the East Bridgewater athletic program is known for. Both teams qualified for the MIAA tournament and baseball shared the South Shore League crown.

Senior Kevin Lynch was named the MIAA "Student of the Month" in May.

Boys Track & Field won the South Shore League Championship for the seventh consecutive year. Girls Tennis fielded their largest squad to date. Girls Track and Field had many outstanding individual performances, all the more remarkable when you consider they didn't have a home track to practice on due to construction.

Autumn of 2013 brought more league titles, play-off appearances for many and a second place finish for our cheerleaders in the state M.S.S.A.A. championship.

Many dedicated townspeople, alums and former teachers proudly watched as our fall teams made the first season at our new facility a memorable one. Boys Soccer won their last three games to make the Tournament while Field Hockey fell one game short. Football won the first home game at our new stadium and went to the second round of the new playoff system. Nick Frazier was the individual champion for the South Shore League in Boys' Cross-Country. Girls' Cross-Country had a record number of runners and ran well at the SSL Championship.

The Girls' Soccer Team added to their collection of South Shore League championship titles and finished the year as DIV South Finalists.

Victoria Frew from our Field Hockey Team was selected as the student representative for the M.I.A.A. sportsmanship summit.

A historic first was accomplished during the recent winter season. Ice Hockey, Boys' Basketball and Girls' Basketball all qualified for the M.I.A.A. tournament together. Never before had all three teams participated in the Tourney at the same time. Furthermore, Winter Cheerleading won the SSL Championship in their home gym and placed second at the States.

The Boys' And Girls' Indoor Track Teams also had a successful winter as members of the Eastern Athletic Conference. Both ran second in the conference and had a number of athletes qualify for the division four state meet in track and field events.

East Bridgewater garnered five S.S.L. Championships and 12 tournament appearances during 2013.

None of these victories would have been possible without the overwhelming community support our student athletes and school system receives. We are most grateful to all of you.

To many the opening of our current high school signifies the advent of another exciting era in the storied history of East Bridgewater; an era led by a new generation of student-athletes carrying our Viking banner to greater heights and accomplishments.

Go Vikings!

Respectfully submitted,
Thomas J. Kenney
Athletic Director

Awards and Honors

South Shore League All-Stars

Baseball: Ethan Forrest, Austin Goldberg, Brett Palaschak, Jake Pierce

Softball: Dayna Marchant, Mikayla Kingman, Jenna Talabach

Boys Spring Track: Tyler Zentz, Tanner Picklus, Nathaniel Augstine, James Shea, Ryan Parker, Kevin Lynch, Brandyn Evora-Rosa

Girls Spring Track: Sophia Cacciatore, Maggie Lydon, Alicia Cutter, Ella Santilli

Football: James Shea, Nick Gagnon, Bryce Avery, Owen Harrington

Fall Cheerleading: Jen Khoury, Kiley Millett, Elise McMahon, Nicole Harkins, Jamie Boucher, Skylar Dhimitri

Field Hockey: Lizzy LeBlanc, Lindsey Wolfe, Mikayla Kingman, Courtney Brown

Golf: Greg Carroll

Boys Soccer: Alex Carey, Cam Troup

Girls Soccer: Rianna Fasanello, Brooke Troup, Sarahkate Norton, Mackenzie Vlachos, Brandi McDonald

Boys X/C: Nick Frazier

Girls X/C: Cheryl Cutter, Alicia Cutter, Emily Mulloy, Kerry Cullinan, Jessica Jacobson

Girls Basketball: Olivia Signori, Samantha Cardinal

Boys Basketball: Mike Kelly, Ryan Graham

Boys Indoor Track: James Shea, Jake Peterson, Sam Cooney

Girls Indoor Track: Maggie Lydon

Ice Hockey: Cameron Troup

Winter Cheerleading: Jen Khoury, Kiley Millett, Elise McMahon, Nicole Harkins, Jamie Boucher, Skylar Dhimitri, Ericka Grondin

Brockton Enterprise All-Scholastics

Baseball: Austin Goldberg, Ethan Forrest, Brett Palaschak

Softball: Dayna Marchant, Makayla Kingman

Boys Spring Track: Tanner Picklus, Tyler Zents, Brandyn Evora-Rosa

Girls Spring Track: Sophia Cacciatore, Maggie Lydon, Alicia Cutter

Girls Soccer: Brooke Troup, Brandi McDonald, Mackenzie Vlachos, Samantha Cardinal, Rianna Fasanello

Boys Soccer: Alex Carey, Cameron Troup

Football: Bryce Avery, Nick Gagnon, James Shea

Field Hockey: Courtney Brown, Mikayla Kingman, Elizabeth LeBlanc

Girls X/C: Alicia Cutter, Cheryl Cutter

Boys X/C: Nicholas Frazier, Brett Jutras

Boys Winter Track: James Shea, Jake Peterson

Girls Winter Track: Maggie Lydon

Girls Basketball: Olivia Signori, Samantha Cardinal

Boys Basketball: Mike Kelly, Ryan Graham

Ice Hockey: Cameron Troup

Boston Herald All-Scholastic

Girls Soccer: Rianna Fasanello

Eastern Massachusetts Association of Interscholastic Football Officials2013 Robert Donovan Coach of the Year – Shawn Tarpey

South Shore League Boys Basketball Coach of the Year – Matt Savage

REPORT OF THE DEPARTMENT OF INFORMATION TECHNOLOGY

INFRASTRUCTURE

Infrastructure Improvements
Fiber Connectivity

The East Bridgewater Public School District and Town Hall improved data connectivity between the three school buildings and the Town Hall. Upgraded was the 1, 1 Giga bits per second (Gbps) fiber line with 12, 10 Gbps fiber lines. This connection allows for greater speed rates between the buildings. With this the three schools can now share an internet connection with less network hardware being needed to connect the Gordon Mitchell Middle School and the Central Elementary School to the new Jr/Sr High School. This upgrade also allows the school system to save money on server upgrades and repairs; now all servers will be housed in the Main Distribution

Frame (MDF) of the new Jr/Sr High School.

These improvements created cost saving potential, in the future, for the Town Hall. Going forward the Town Hall can take advantage of the lines to the Jr/Sr High School MDF instead of duplicating equipment in their building.

New Jr/Sr High School

The new Jr/Sr High School building project has been completed. The new state of the art MDF is up and running. We have virtualized the majority of the servers and the storage array unit is expandable. Most of the systems in the MDF can be upgraded and expanded which will realize cost savings. The network was designed with the capabilities to house all of the town network equipment with the School District allowing for revenue savings in the future.

INSTRUCTIONAL TECHNOLOGY

Professional Development

Professional development for educators is essential for the effective classroom application of technology resources. Technology professional development was offered on in service professional days, early release days, and after school hours. Technology professional development was conducted by the director of technology, district teachers, and outside consultants.

Technology professional development was offered to all staff for the new online email system. We have moved to an on-line email system that offers greater benefits and is cost effective.

Classroom Application

Teachers are integrating technology with greater frequency for whole class instruction, student projects, and individualized support. There is expanded use of specialized assistive technology, web-based MCAS preparation programs, curriculum-related software, internet resources, streaming video, and productivity applications. Many teachers post curriculum material, homework, and information for parents on their own classroom web pages at www.ebps.net, the SchoolWires hosted website. In addition, teachers publish lessons and curriculum material to shared network drives for collaboration with colleagues. Staff and students are utilizing the Google Apps for Educations system for sharing and collaboration.

INFORMATION SERVICES

iPASS and iSTAFF Personnel Information Systems

The East Bridgewater Public School District uses iPASS and iSTAFF by Information Marketing Group of Framingham, MA for students (SIMS) (SCS), and personnel (EPIMS) data and reporting. iPASS is the database now used across the district for attendance, discipline, grade reports, transcripts, course catalogs, and scheduling. iParent is now being used in the Jr/Sr High School. iParent allows the parent to view student's progress and grades online.

The Gordon Mitchell Middle School and Central Schools are in the second year of running the Lexia program. Lexia is an online reading tool that students can access from school and home. Lexia helps students learn to read and increase academic performance. This program has an evaluation feature that will allow teachers to monitor each student's progress as well as identify areas that a student may be struggling in.

Additional Data Systems

Other data systems in place across the district include:

eSPED	Individual Education Plans
SNAP	Health Office Software

Blackboard Connect	Automated Notification System
Study Island	MCAS Preparation Software
DIBELS	Data System for Literacy Assessment
Nutrikids	Point of Sales for Food Services
Go Math	On-line math series
Pearson Success	On-line reading and science book and curriculum

Respectfully Submitted,
Rob King,
District Technology Coordinator

EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR BUDGET COMPARISONS

		2009-10	2010-11	2011-12	2012-13	2013-14
School Committee		12,175	12,125	12,125	10,125	10,000
Superintendent's Office		268,078	225,974	220,564	221,743	217,041
Fin & Admin		231,278	257,082	239,429	242,205	240,589
Info Mgmt & Technology		97,410	131,435	176,450	264,806	330,187
	Total 1000	***608,941***	***626,616***	***648,568***	***738,879***	***797,817***
Academic Leadership		167,299	123,741	154,303	154,844	147,170
Building Leadership		980,563	971,179	1,055,071	1,062,349	1,088,741
Teaching Services		9,329,231	9,079,927	8,940,277	9,143,980	9,328,439
Professional Development		101,100	40,000	40,000	40,000	40,000
Instruc Mat & Equip		283,878	288,113	228,193	242,000	258,300
Instruc Technology		103,783	120,755	115,486	117,200	118,900
Library		149,550	140,138	92,964	93,867	97,203
Audio Visual		2,055	1,500	1,500	0	0
Guidance		563,430	487,636	513,865	544,342	568,447
Psychological Services		113,194	91,415	234,960	237,516	206,534
	Total 2000	***11,794,083***	***11,344,404***	***11,376,619***	***11,636,098***	***11,853,734***
Health Services		251,750	157,644	171,178	168,726	279,429
Transportation		466,269	438,820	434,450	433,450	34,500
Athletics		163,600	176,023	180,135	179,364	93,673
Student Activities		45,811	41,850	70,214	68,669	63,554
Music Activities		21,495	22,081	6,100	6,000	10,206
School Security		0	0	8,100	19,500	18,845
	Total 3000	***948,925***	***836,418***	***870,177***	***875,709***	***500,207***
Custodial Services		601,900	572,798	567,050	619,311	553,719
Heating		224,846	224,846	143,587	178,000	111,000
Utilities		267,200	267,200	304,600	237,500	21,000
Mntnc Grounds		23,900	23,672	23,672	22,000	31,896
Mntnc Buildings		159,366	151,478	109,789	117,596	77,500
Mntnc Equip		48,829	45,004	40,434	37,450	35,450

	Total 4000	***1,326,041***	***1,284,998***	***1,189,132***	***1,211,857***	***830,565***
Emp Retirement 5100		279,252	231,202	0	67,000	21,775
Insurance 5200		9,600	8,200	5,000	6,700	6,590
Leased Equipment		0	0	0	0	4,320
	Total 5000	***288,852***	***239,402***	***5,000***	***73,700***	***32,685***
	Community 6000	***3,200***	***3,200***	***3,200***	***2,500***	***2,500***
	Equipment 7400	***13,280***	***6,000***	***6,000***	***6,000***	***6,000***
Tuition Public		1,068,248	846,543	905,669	909,150	931,316
Tuition Private		374,077	615,700	615,700	615,700	681,385
Collab Programs		316,568	352,956	293,798	294,300	512,684
	Total 9000	***1,758,893***	***1,815,199***	***1,815,167***	***1,819,150***	***2,125,385***
Total Budgets		**16,742,215**	**16,156,237**	**15,913,863**	**16,363,893**	**16,148,893**
Budget % Increase		**-3.000%**	**-3.500%**	**-1.500%**	**2.828%**	**-1.314%**
Enrollment as of 10/1		**2,375**	**2,316**	**2,284**	**2,250**	**2,298**
Enrollment % Change		**-2.10%**	**-2.48%**	**-1.38%**	**-1.49%**	**2.13%**

EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1

GRADE	2009	2010	2011	2012	2013
Pre-school	93	84	94	62	85
K	158	161	151	170	149
1	184	179	178	166	169
2	184	185	182	174	168
3	170	182	183	184	172
4	194	171	186	179	191
5	221	196	169	186	184
6	180	223	190	164	186
7	194	175	220	192	170
8	231	194	181	216	198
9	137	165	138	137	185
10	129	130	164	135	136
11	145	123	125	160	143
12	154	148	123	125	162

TOTAL ENROLLMENT	**2,374**	**2,316**	**2,284**	**2,250**	**2,298**

RECEIPTS TO THE TOWN ON ACCOUNT OF THE EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2013

LOCAL RECEIPTS		
Pupil Transportation Fees Account	133,790	
Early Childhood Tuition Fees Account	279,555	
EBHS Parking Fees Account	2,790	
School Building Rental Account	101,000	
Athletic Revolving	106,156	
Insurance Recovery	870	
Before & After School Care Program Fees	281,546	
High School Summer School Tuition	5,406	
High School Night School Tuition	200	
Music Parent Payments	9,622	
Middle School Fun & Learning Fees	11,855	
Middle School Donations	700	
North River Stride Grant	7,710	
Middle School After School Activities	7,400	
Middle School Drama Club	47,225	
New England Dairy	4,000	
High School Drama Club	12,874	
HS Student Exam Fees	22,969	
TOTAL LOCAL RECEIPTS		**1,035,668**
STATE RECEIPTS		
School Aide Chapter 70	10,196,332	
School Construction Chapter 645	798,106	
SPED Circuit Breaker	298,369	
School Choice	25,000	
Charter School Tuition Reimbursements	9,173	
Transportation Reimbursement	21,759	
Medical Care & Assistance (Medicaid)	114,709	
Foundation Reserve	24,000	
Academic Support Services 632 Grant	8,200	
Community Partnerships for Children	0	
Early Childhood Allocation Grant	9,201	
(ESHS) Enhanced School Health Services/Nurse Grant	3,000	
MA Cultrual Council	200	
TOTAL STATE GRANTS & AID		**11,508,049**
FEDERAL RECEIPTS		
Race to the Top	20,000	
SPED Improvement	20,588	
Teacher Quality Grant	40,280	
SPED 94-142 Grant	495,365	
Title I Grant	187,892	

TOTAL FEDERAL GRANTS		**764,125**
TOTAL RECEIPTS		**13,307,842**
TOTAL SCHOOL EXPENDITURES 2011-2012		**19,338,860**
RECEIPTS IN DIRECT SUPPORT OF SCHOOLS		
School Aide Chapter 70	10,196,332	
School Construction Chapter 645	798,106	
SPED Circuit Breaker	298,369	
School Choice	25,000	
Charter School Reimbursements	9,173	
Transportation Reimbursement	21,759	
Medical Care & Assistance (Medicaid) Reimbursements	114,709	
TOTAL RECEIPTS FROM STATE		**11,463,448**
NET OPERATING COST TO TOWN		**$7,875,412**
FY13 MASS School Building Authority reimbursements for the new Junior/Senior High School, that opened in September 2013	**$21,303,653**	

EAST BRIDGEWATER PUBLIC SCHOOLS
REPORT OF THE TREASURER OF THE SCHOOL COMMITTEE
FOR FISCAL 2013

1000		**ADMINISTRATION**	
	1100	School Committee	9,533
	1200	Superintendent's Office	198,461
	1400	Finance and Administrative Services	229,549
	1450	District Info Mgmt & Technology	261,496
		TOTAL ADMINISTRATION	699,039
2000		**INSTRUCTION**	
	2100	District wide Academic Leadership	137,023
	2200	School Building Leadership	1,056,043
	2300	Teaching Services	9,438,337
	2350	Professional Development	42,776
	2400	Instructional Materials and Equipment	259,227
	2450	Instructional Technology	65,432
	2500	Library	78,382
	2600	Audio Visual	0
	2700	Guidance	538,490
	2800	Psychological Services	173,953
		TOTAL INSTRUCTION	11,789,663
3000		**OTHER SCHOOL SERVICES**	
	3200	Health Services	163,086
	3300	Transportation	612,793
	3400	Food Services	39,051
	3510	Athletics	195,172
	3520	Student Activities	85,212
	3600	School Security	14,794
		TOTAL OTHER SCHOOL SERVICES	1,110,108
4000		**OPERATIONS AND MAINTENANCE**	
	4110	Custodial Services	631,590
	4120	Heating	126,274
	4130	Utility Services	293,611
	4210	Maintenance	170,325
		TOTAL OPERATIONS & MAINTENANCE	1,221,800
5200		**INSURANCE**	6,562
6000		**COMMUNITY ACTIVITIES**	1,185
7000		**ASSET ACQUISITIONS & IMPROVEMENTS**	112,770
9100		**OTHER DIST & PRIVATE SCHOOLS**	
	9100	Tuition Public Programs	934,916
	9300	Tuition Private Programs	687,402
	9400	Tuitions Collaborative Programs	165,344
		TOTAL OTHER DIST & PRIVATE SCHOOLS	1,787,662

TOTAL EXPENDITURES	16,728,789

REPORT OF THE SCHOOL FOOD SERVICES PROGRAM

I am pleased to submit the Annual Report of the School Food Services Program for the 2012-2013 school year.

We made the change from a self operating program in 2008 to outsourcing with a vendor in 2009 in an effort to provide a more contemporary menu, and have the professional management & marketing skills of an international company. This school year, we have contracted with Chartwells as our food service vendor for the third year of a three year contract. All of our previous food service employees were able to transfer their employment to Chartwells, and have been able to continue to work in our own schools.

We are very satisfied with the lunch prepayment system called myschoolbucks, formerly, MyNutrikids, (a registered trademark). Parents can go to our school website and follow the Food Services link and make payments online or send in a check or cash with their child and the prepayment will be done at the cash register. Parents can also look online to see what their child is purchasing for lunch. With prepayments, the lines flow much faster allowing the students more time to relax and eat. We encourage as many prepayments as possible to avoid having to hold up the line for cash transactions. At the register all students must type in their ID number, this shows the cashier how much, if any, cash is required from a student or deducts the food purchase from their account balance. This system allows privacy for those students receiving a free meal because like a prepaid account, there is no transfer of cash.

To realize excellence in education, we share a responsibility to ensure that children come to school ready to learn. Nutrition plays an integral part in that responsibility. In partnership with the United States Department of Agriculture and the Child Nutrition Programs administered by the Massachusetts Department of Education, the East Bridgewater School Food Services Program contributes to the health and well being of our students by providing nutritious and affordable meals in our schools. The program also provides low-cost meals to senior citizens at the Gordon W. Mitchell Middle School every Thursday during the school year. The price for a regular student meal including milk and a variety of side dishes is $ 2.50 at the Central Elementary School, $ 2.60 at the Gordon W. Mitchell Middle School and $ 2.75 at the new Jr/Sr High School. We offer breakfast for the children in our "Before & After Care" program based in the Gordon W. Mitchell Middle School and Central Elementary School. We also offer breakfast at the Jr/Sr High School for $ 1.50. Reduced lunches are .40 cents and reduced breakfasts are .30 cents.

The USDA had enacted the "National School Lunch Program: School Food Services Account Revenue Amendments Related to the Healthy, Hunger-Free Kids Act of 2010" which requires an "Annual Review of Paid Lunch Revenue" to ensure that sufficient funds are provided to the nonprofit school food service account. This means that we are required to comply with and at least match the Federal meal reimbursement rates starting in the 2012-2013 school year. Based on a calculated formula provided by the USDA, we must compute the meal prices each year and adjust our lunch and breakfast prices accordingly.

We encourage all families to apply for the Free and/or Reduced meals if they meet the "Income Eligibility Guidelines" that are posted on our Food Service link of our website along with a downloadable application. **Families can apply at any point during the school year, if they meet the guidelines. So if your family situation changes at any point, and you may need this benefit for your child/children, we are glad to assist you with the application.**

We have menus and more information on our website. We welcome any ideas, and please call us with any questions or concerns.

Finally, thanks to Principals Gina Williams, Andrew Gentile, and Paul Vieira as well as all of the students, faculty and parents who continue to support this valuable program. And let's not forget a big thank you to our great lunch serving staff.

Sincerely,
Patricia Coppla-Lugo
School Business Administrator

REPORT OF THE DIRECTOR OF MUSIC

It is the mission of the East Bridgewater Public School Music Department to provide all students with opportunities to explore their creative nature and develop individual talents in a positive, nurturing environment to instill a life-long respect of the integral nature of music to the human experience.

The music department is pleased to submit the annual report for 2013.

I am pleased to introduce the following certified music educators as our teaching staff for the students of the East Bridgewater Public Schools. At the Central School, Susan Layton is in her twelfth year as a music faculty member in East Bridgewater. Sue teaches classroom music for grades Kindergarten through three from January through August. As of September 2013, Mrs. Layton is teaching grades Kindergarten through second grade. Raymond Ponte is in his eleventh year as a music teacher in East Bridgewater. From January 2013 through August 2013, Mr. Ponte taught all bands (5th grade beginner band, 6th grade band, 7th and 8th grade concert band, and the middle school jazz band) at the middle school. In addition, he teaches instrumental group lessons during the day with grades six, seven, and eight, and the 5th grade beginner lessons before school. From September 2013, Mr. Ponte teaches all instrumental lessons from grades five through eight, and the beginner band and sixth grade band. Mr. Ponte is also the instructor of the high school Jazz Band ensemble. I, Sheri Fernandes, am in my sixth year of teaching at East Bridgewater High School and as director of music. I am currently the high school band and choral director and teach the high school music electives ("History of Rock and Roll I & II" and "Music Theory I & II"). I am also the director of the co-curricular Rhythmix Jazz Chorus and Armonia Pop Chorus. Michael Coogan has completed his first year teaching full time teacher at the middle school. From January 2013 through August 2013, Mr. Coogan taught all general music classes for grades four through eight and the choruses at all grade levels from four to eight. From September 2013, Mr. Coogan teaches general music for the seventh and eighth grade, the seventh and eighth grade concert and jazz bands, and the seventh and eighth grade chorus. In addition, Mr. Coogan instructs the High School Marching Band. In September of 2013, we added Julianna Anderson to our staff at the middle school. Mrs. Anderson teaches general music for grades three through six and the choruses for grades four, five, and six.

The music department recognizes the outstanding accomplishments of many of our students in their acceptance and participation in local and state music festivals in 2012:

MMEA All-State Music Festival
Nicole Horsman

Southeast District Music Festival, Senior Level
Nicole Horsman

Southeast District Music Festival, Junior Level
Joseph McKinnon, Elizabeth Child, Shannon Gray

South East Massachusetts School Bandmasters Association
The S.E.M.S.B.A. Music Festival, Senior Level
Vanessa Boatwright, Michaela Sullivan, Tristen Fuller

South East Massachusetts School Bandmasters Association, Junior Level
Alyssa Parsons, Shannon Gray, Joseph Mckinnon, Collin Tyrell

Southern New England Honor Band
Tayla Monturio, Michaela Sullivan, Alexa Nickandros, Jocelyn Mingels, Aurora Sullivan
Nichol Smith

Bridgewater State University Honor Band
Tristen Fuller, Zach Connelly, Tayla Monturio, Jocelyn Mingels, Nichol Smith, John Bersani, Aurora Sullivan, Samantha Eldredge, Alexa Nickandros

Instrumental and Vocal National High School Music Awards

The John Phillip Sousa Band Award – Tayla Monturio
The Louis Armstrong Jazz Band Award – David Petti
The Luther Churchill Music Award for Band – Samantha Eldredge and Nicholas Grondin
The National Choral Award – Shaelyn Casey

Sheri Fernandes, Ray Ponte, and Michael Coogan all attended the annual Massachusetts Music Educators Association All-State Convention and Conference in Boston. The convention was held from February 28th through March 2nd.

The Rhythmix Jazz Chorus performed at the annual MAJE Jazz Festival held at WPI on April 24th. They had a strong performance and were awarded a bronze medal.

Susan Layton, Central School music teacher, led the entire third grade in a vocal concert held in the high school auditorium on Tuesday and Wednesday morning, April 2nd & 3rd. The concert was attended by grades one and two, as well as family members of all the performers. This was a wonderful opportunity for the performers and the audience alike. Congratulations to Mrs. Layton for this most ambitious undertaking.

The high school music department held the High School Spring Concert on Wednesday evening, April 10th at 7:00 in the high school auditorium. The program featured the hard work of all high school musical ensembles.

On May 1st, the middle school Jazz Band performed at the MAJE Southeastern Middle School Jazz Festival at Stoughton High School. The students performed beautifully and received a silver medal for their efforts.

The East Bridgewater Music Parents Association and music department held the annual "POPS" Concert at the middle school on Friday evening May 10th, and Saturday evening May 11h 2013. These concerts featured every vocal and instrumental group in the middle school and high school from grades four through twelve. Also, to commemorate the last music department concert in the "old" high school, we invivted alumni of the music department and former music director, Daniel Lasdow, to perform. This event is one of the Music Parents Association's largest fund-raisers of the year.

The high school concert band performed at the annual East Bridgewater Memorial Day Ceremony on the Common at 10:00 AM on Monday, May 27th.

The senior recital was held on Tuesday, May 28th at 7:00PM at the high school. Senior members of the music department showcased their hard work in solos, small ensembles, and bands. Students coordinated each of their own performances for the event.

The High School Chorus performed for the Senior Awards Night on May 29th. The Concert Band also performed along with the seniors from the Chorus at the annual graduation ceremony on Sunday, June 2nd on the common.

The undergraduate student recital for students in grades 9-11 was held on Tuesday, June 4th at 7PM.

Also in late May and early June, the middle school hosted their spring concerts. On May 30th, the 4th, 5th, and 6th grade students held their concert during the day for the school and again at 7:30pm that night. On June 6th, the 7th and 8th grade students had their concert at 7:30PM. Middle school awards were presented that night.

On May 31st, the 7th and 8th grade band and chorus along with the High School Concert Band and Chorus performed at the Great East Festival. The students performed for adjudicators and received valuable feedback on their performances. Both high school ensembles and middle school ensembles received gold medals for their performances. Following the performance all of the students attended Canobie Lake Park for an afternoon of recreation and celebration.

In September, the music department started its performance schedule early in the season. Marching band, under the direction of Mr. Michael Coogan, held band camp the third week of August. After two years of rebuilding and growth, we were happy to see the group perform at various venues and festivals throughout Massachusetts during the season.

Along with the marching band, three other extracurricular music ensembles began their rehearsal and performance schedules this fall. The Rhythmix Vocal Jazz Ensemble began rehearsals in late September with Mrs. Sheri Fernandes as director. The "Armonia Pop Choir" began at this time. Also, the high school jazz band, once again under the direction of Mr. Ray Ponte began rehearsing later in the fall.

In late November, the Tri-M Music Honor Society hosted a concert featuring percussion acts. The concert was used as a fundraiser for the honor society to attend a concert in late spring of 2014.

December is always a busy month for the music department. On Wednesday evening, December 11th, the high school had their annual winter concert. The program featured the high school Concert Chorus, Rhythmix, Concert Band, Armonia Pop Chorus, and Jazz Band. This concert was the result of dedication and hard work by all of the ensembles that began in September. The concert was well received by all.

In addition, at the winter concert, Tri-M music honor society inducted several new members. The enrollment in the honor society is now 33.

On Thursday evening, December 12th, Michael Coogan hosted the annual grade 7&8 winter concert in the junior/senior high auditorium. The concert featured the grade 7&8 band and jazz band. This was the first performance of the year for most of these students and they did a great job.

On Tuesday morning, December 17th the grade four, five, and six in-school winter concerts were held. There was one performance at 9:00 AM, for all family members of performers and the entire fourth grade. Later that night they performed for their families at 7:30PM. Ray Ponte put on an impressive display of the students' hard work in these concerts.

On Thursday morning, December 19th, the high school ensembles performed a holiday concert for all of the Central school students. This is one of our favorite events of the year.

Our last event for 2013 was on Friday morning, December 20th. Members of the Tri-M Music Honor Society walked to the Central School and sang a medley of carols for students as they came off of the buses in the morning.

Respectfully submitted,

Sheri Fernandes
Director of Music, East Bridgewater Public Schools

REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

It is with great pleasure that I submit the Annual Report for 2013 as Principal of the Central School. The enrollment, as of October 1, 2013, is listed by grade level:

Preschool	**85**	Kindergarten	**149**
Grade One	**169**	Grade Two	**168**

TOTAL: **571**

The Central School mission statement "to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and decision making skills, while promoting positive self-image and respect for ourselves and others" gives us direction. The East Bridgewater educational philosophy guides us in planning for approximately 600 children in preschool through grade two. "We believe…the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the

variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs."

We take great pride in the education that our staff and faculty provide for our students. The basic foundation for each child's educational success is established at the Central School. Our reading curriculum focuses on the five essential components of early literacy (phonemic awareness, phonics, fluency, vocabulary, & comprehension). We administer the DIBELs (Dynamic Indicators of Basic Early Literacy Skills) assessment to all students in grades k-2 throughout the year to assess their literacy level, monitor progress, and prescribe instructional methods. Again this year, through the integration of technology we have the Lexia program for all students in grades PreK-2. This web-based phonics program reinforces the skills that are being taught in school and allows students the ability to continue that practice at home. Data generated from the program assists us with decisions about programming, instruction, and materials needed in order for students to acquire the necessary literacy skills. The children receive daily math instruction through the Envision Math Program, which includes the developmentally appropriate hands on approach to learning math that the children of this age need. This program is closely aligned to the Massachusetts Frameworks as well as the National Mathematics Standards.

As we continue to build our early childhood programs, we created 4 full-day kindergarten classrooms (in addition to our traditional half day programs), 9 preschool sessions and 3 Preschool + Programs to expand the learning opportunities of our youngest population. Our full day kindergarten and preschool programs are tuition based and self-sustaining. Although we see the value in providing these opportunities to all students (tuition free) our payment program has been very successful. As we look toward the future we are hopeful that we will be able to expand these offerings to all students at no cost to the families.

All students in grades 1-2 (and full day kindergarten) receive special subject instruction five times per week. The children receive special subject instruction on a weekly basis from Mr. Justin Traut, Art Teacher, Mr. Michael McMahon, Physical Education Teacher, Mrs. Susan Layton, Music Teacher, and Mrs. Colleen Meade, Library Media Teacher. Because our health program had to be eliminated due to budgetary constraints the students rotate between the four specials throughout the week doubling up on one special each week. Now that grade three has transitioned to the Middle School (with the opening of the new Junior/Senior High School) we are now able to open up more special area blocks so that classrooms won't need to be combined during special area classes as they have been in the past.

Our School Adjustment Counselor, Mrs. Gerri Quigley, and our School Psychologist, Mrs. Sheila Pero are very involved with student placement, social and emotional development and crisis intervention situations. They are an essential component in our communication among the teachers, students, and parents to assure the success of the whole child.

We have again seen positive community support and town department cooperation in many areas. Mrs. Jennifer Lonergan is our Parent Volunteer Coordinator who organizes special events and parental involvement in our school. Mrs. LoriAnne Orofino and Mrs. Amy Foley serve as our Room Parent Coordinators under the direction of the Central School PTO. The Central School PTO has been in existence for the past 9 ½ years. The PTO has been responsible for hosting many events that bring families into the school (Family Art Night, Brockton Rox, Central School's Got Talent, Science Expo, and a variety of guest speakers). The PTO also established a link on the EBPS website. The PTO works under the direction of the executive board members Mrs. Melissa McLoud, Mrs. Jennifer Furia, Mrs. Michelle Spriggs, Mrs. Kristin Barry, Mrs. Malissa Chelmo, and Mrs. Maura Weir. The Central School Council has been very active this year with Mrs. Dawne Wolfe, Co-Chair. The Council develops our annual School Improvement Plan and analyzes policy and procedural changes to help ensure effective operations of the school. The council members are Mrs. Ann Marie Giampietro, Mrs. Tricia Eddy, Ms. Sandi Telless, Mr. Steve Blette, Mrs. Amy Rinker, Mrs. Melissa McLoud, and Mr. John Haines. As always the school is an extension of the town and it's important to have a positive working relationship with the town for the safety and well being of our children and programs. I would like to extend my sincere appreciation to all department heads for contributing to our success.

This is a very large school, which is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, and his staff, Mrs. Danielle Randall and Mr. Lou Porazzo. They have a great deal of pride in the building, which is obvious from the appearance of the school. With the addition of Mr. Brian Kiely, our Facilities Manager for the town we have been able to have a trained expert in the field to consult with on all of our maintenance and repair

projects. We have valued Brian's knowledge and commitment to the position. In the cafeteria, Mrs. Joanne Kahaiyan and Mrs. Christine Frost diligently prepare several hundred meals daily. The very competent school secretaries, Mrs. Linda McStowe, Mrs. Janine Harvey, and Mrs. Lynne McKenney are always extremely helpful and friendly to the staff, parents, and students. The school runs efficiently and effectively due to their knowledge and dedication behind the scenes.

I would like to express my sincere appreciation for the devotion and commitment of our Assistant Principal, Mrs. Catherine Byrne. She is responsible for many different tasks including student discipline, schedules, special education evaluations, and substitute teachers. Mrs. Byrne is a dedicated, intelligent and very conscientious Assistant Principal.

The central office personnel with yourself, Ms. Patricia Lugo, Business Administrator, Mr. Rob King, Technology Director, and Mrs. Marie Grable, Pupil Personnel Director, are always committed to helping us perform our daily responsibilities. The School Committee with Chairperson, Mr. George McCabe, works many hours to ensure an excellent school system for the citizens of East Bridgewater.

In closing, I have truly enjoyed the past ten years as building principal. I am excited about the changes that have occurred and look forward to many more rewarding years in the district.

Respectfully submitted,
Gina E. Williams, Principal

REPORT OF THE PRINCIPAL OF THE GORDON W. MITCHELL MIDDLE SCHOOL

Mission: *The Mitchell Middle School, as a learning community, is dedicated to maximizing the opportunity for each student to fully challenge her/his intellectual capacity while developing social responsibility and a healthy physical and emotional well-being.*

I am pleased to submit the annual report for the Gordon W. Mitchell Middle School.

STUDENT ACHIEVEMENT

One of our core values is that, "learning is the central purpose of school." Student achievement is our focus and our MCAS scores suggest that we are making progress. The majority of our test scores reflect the highest level of proficiency that we have ever obtained. More importantly, our growth scores place us in the top 20% of the state. We have spent a great deal of time analyzing our scores to determine how to improve our instruction and meet the individual needs of our students. School accountability levels range from level 1 (highest achieving) to level 5 (lowest achieving). Currently, our school is ranked a Level 2 school for accountability purposes.

Curriculum: We have continued work throughout the year to align our curriculum to the Common Core, a set of national standards. This process has involved a great deal of collaboration among our staff and throughout the district to engage in the revision process. Additionally, teachers in a variety of grade levels and content areas have been evaluating the text/resources they have been using to determine whether or not they are appropriate in light of the changing standards. In grades 4-6 we have been piloting GO! Math, as math series designed around the Common Core standards. The next step in this process will be to embark on a district-wide curriculum mapping initiative, which will help to give us a global perspective of what students are learning and when.

Technology: Over the past few years our ability to bring in technology to the school, and building the staff's capacity to use it has continued to grow. We have made gains as a district this year with our ability to support the technology in the building. As a result, teachers are able to utilize these tools regularly, and students are able to experience learning in a variety of ways. Teachers have worked very hard to develop their skills and are continuing to find new and creative ways to incorporate technology into their classrooms.

Literacy Supports: This year we have been providing literacy intervention for our most struggling readers in all grades. That said, we hope to expand this type of programming next year for both 3rd and 6th grade. The results we have seen to this point have been encouraging and provide motivation to continue and expand the program. In addition to, and also in support of, the intervention groups we have been using the DIBELS reading

assessment program for all grade 3 and 4 students, as well as, targeted grade 5 & 6 students. This provides us with standardized data on our students reading ability and directs our interventions. This has been an extremely valuable investment that has paid off significantly for teachers and students.

SCHOOL COMMUNITY

In order for learning to be the central purpose of school we do a great deal to promote a climate that is conducive to learning. To this end we have adopted respect and responsibility as our other core values. The students truly embody these values in their day to day actions. There are a number of things that we have done to foster an environment that maximizes the potential of our students. Some examples include: Kool Kids, Rachel's Challenge, drama, community service projects, after-school activities.

Reorganization: We have spent a great deal of time this year as a staff and community acclimating to the new configuration of our school. Overall, the shift has been a huge success and our staff/students have settled in well. The reconfiguration allowed for us to better organize the layout of classrooms/grade levels, which has been very beneficial. We continue to evaluate ourselves as a community and will likely continue the process of defining ourselves as a school community into the future. As a district, the reorganization has provided many opportunities for us to collaborate between buildings. These have been welcome opportunities that have and will continue to help us as a district.

I am confident that our school continues to make progress. The students and staff are wonderful to work with and the community has been extremely supportive.

Respectfully submitted,

Andrew J. Gentile
Principal

REPORT OF THE HIGH SCHOOL PRINCIPAL

I am pleased to submit my annual report for the year 2013 as principal of East Bridgewater Junior-Senior High School.

We had one retiree – Juan Botta. We welcomed several new members to our staff. Ann Ahnert, Language Based classroom teacher, Mathew Bailargeon, Access Learning teacher, Emily Duhamel, English teacher, Aliina Crandel, School Psychologist, Jennifer Furia, Special Education Secretary, Tom Kenney, Part-time Athletic Director, and Andrew MacDonald, Part-time Physical Education teacher. We had a successful end to the 2012-2013 school year as we moved out of the old school. We had an effective transition and start to the 2013-2014 school year as we moved into the new school. Both of these could not have happened without the support and efforts of everyone in the East Bridgewater Public Schools and the Community.

The FY '13 school year began with 994 high school students. The breakdown by grade and gender is as follows:

GRADE	FEMALES	MALES	TOTALS
7	91	79	170
8	97	101	198
9	93	92	185
10	71	65	136
11	73	70	143
12	83	79	162
TOTALS	**508**	**486**	**994**

We have four teachers piloting a BYOD/1:1 initiative inside their classrooms. Students in these four classes will be allowed to bring in computers from home to use in class. Students that do not have a computer will be allowed

to borrow one from the school for just that specific class. The goal of the pilot is to weigh out the pros and cons of a BYOD imitative and if all works out to implement this program school wide next year.

Our March Madness activities took place during the 2nd week of March. Thank you to Mr. Siddiqui on his first and very successful planning of the March Madness activities. This is always a great week for our students and staff. The final event of the week is Mr. EBHS which is always entertaining for students, families and staff.

MCAS testing began mid-March. MCAS math, MCAS science, AP exams, and senior final exams all took place over a four-week period. It is a busy time of year for faculty and students.

The Junior Prom was held on Friday, April 5th at the Indian Pond Country Club in Kingston. The Grand March was held at 4:00 PM in the Auditorium.

The Senior Prom was held at the Canoe Club in West Bridgewater on Friday, May 17th.

The senior class was treated to an ice cream social on Monday, May 20th to celebrate winning March Madness.

Thirty-three members of the Class of 2013 received John and Abigail Adams Scholarship letters. These students scored at the *Advanced* and *Proficient* levels on their grade 10 MCAS tests in English Language Arts (ELA) and mathematics AND had a combined score that places them in the top 25% of the graduating class in the district.

Senior Awards and Scholarship night was held on Wednesday, May 29th. Many students, family members and faculty enjoyed the night. Congratulations to the students that received awards and scholarships.

Graduation was held on Sunday, June 2nd on the Town Common. It was a beautiful, sunny day and many friends and relatives enjoyed the celebration.

Google Training has been on-going for all staff members as the High School moved to Google Apps for Education on July 1, 2013. Google Suite offers fantastic educational apps to explore and ways to improve productivity for teachers and students.

In late August an email was sent to parents requesting volunteers help for the first few days of school. We needed parent volunteers to help at the start and end of the school day to assist with parking and student drop-off. We also needed to help the students navigate the new building and procedures getting from the back of the school for bus drop-off and pick-up and in the cafeteria to the classrooms. We had parent volunteers for the first 5 days of school. A brief meeting was held on Wednesday August 21st to go over what was expected of the volunteers and to set up a schedule.

Tours of the new school were given on August 20th, 21st, and 22nd at either 10:00 AM, 12:00 PM, or 6:00 PM. There were multiple tours during each session and approximately 500-700 people toured the new school. If you had a smart phone, you were able to download a QR reader for the tour.

Open house was held for grades 7 and 8 on the following dates:

Grade 7	August 26th	7:00 PM	Auditorium
Grade 8	August 27th	7:00 PM	Auditorium
Grade 9	August 28th	7:00 PM	Auditorium

In September 2013 we went to paperless for all of our announcements. Teachers are able to submit announcements by going to the website and click on the link to submit a morning or afternoon announcement. We are now able to cut and paste the announcements into one document and post them on the website for parents and the community to view.

The freshmen dinner was held on Thursday September 19th in the café at 7:00 PM. It was a great way to get to meet some of our new students.

I am very happy to report that I received a letter from NEASC stating that they voted unanimously to remove the school from probation.

Parent teacher conferences were held in October. I received great feedback from the parents on conference night. They were very complimentary of the school, the teachers, and the quality of education that their children receive here. It is wonderful to be able to pass these compliments on to all of my staff.

Fifty-one students were inducted into the EBJSHS National Honor Society in November. Mr. Gordon McKinnon represented the school committee to welcome and congratulate the students. Mrs. Marie Principe, EBJSHS math teacher, was the guest speaker. Students were given their certificates and pins by Principal Vieira and NHS advisor Denise Cronin. The ceremony was followed by a reception for the family and friends of the new members.

Mrs. Tucker and I worked on setting up a pilot advisory for the second half of this year. The concept was presented at the November staff faculty meeting. The schedule and curriculum was presented to staff at the December meeting. The advisory program will be implemented in January 2014.

Homecoming Spirit week is always a success. What a great idea the kids had to increase school spirit and get people excited. Both staff and students enjoyed these days. The spirit days were as follows: Monday - White Out/Clean Slate, Tuesday - Patriotic Day, Wednesday - Wacky Wednesday, Thursday - Disney/Cartoon Character Day, Friday - Blue & Gold Day. Homecoming was held on Thursday, November 28th, Thanksgiving Day.

A ribbon cutting ceremony was held on Wednesday, November 27th to dedicate the new East Bridgewater Junior - Senior High School, Anne Kenneally Hynes Library, George McCabe track, Dr. Judith Riordan Performing Arts Center and the corridor dedications named after Stanley Goldman, Michael McCarthy, Gordon Mitchell and Joseph Morey.

The Junior/Senior school administration would like to thank the police, fire, highway and town hall administrative departments for all of their cooperation and assistance throughout the year. We receive much help from the other town departments and this is very much appreciated. I would also like to thank our tireless and dedicated school committee for their support and efforts on behalf of our students. If our needs appear great, it is the consequence of years of limited budgets, societal influences and the challenges of our changing role in the technological and global environment. We can and will handle all challenges with the continued support of the community. Our shared vision is that all students can be successful. And that is something all of us that are associated with the East Bridgewater Public Schools strive for on a daily basis.

Respectfully submitted,
Paul D. Vieira, Principal

Honors and Awards 2013

American Legion Medals - (COMMANDER CHARLES GILBERT TO PRESENT). Awarded for possession of those high qualities of HONOR, COURAGE, SCHOLARSHIP, LEADERSHIP AND SERVICE.

Shaelyn Casey & Matthew Crowley

UNITED STATES MARINE CORPS AWARDS

United States Marine Corps Distinguished Athlete Award (certificate)

MacKenzie Kingman & Kevin Lynch

United States Marine Corps Semper Fidelis Award for Musical Excellence (certificate)

Samantha Eldredge & David Petti

United States Marine Corps Scholastic Excellence Award (certificate)

Shaelyn Casey & Matthew Crowley

East Bridgewater Savings Charitable Committee Art Award

Derek Avery

East Bridgewater Savings Charitable Committee Edmund Nutter

Kevin Gambino

Peter Moskos Administrators' Award

Taylor Monturio

Lucas Alden Trust Scholarship

Chloe Pantano

East Bridgewater Men's League Basketball Scholarship

Bridget Irving & Kevin Lynch

Busy Bee Pre-School Alice M. Cooper Memorial Scholarship

Olivia Perry & Christine Perrault

Robin L. Caddell Memorial Award

Shaelyn Casey

Class of 1973 Alumni Scholarship

Austin Goldberg

Class of 1927 Scholarship

Shaelyn Casey

Paula Coffey Dance Center, Fine Arts Scholarship

Shaelyn Casey

East Bridgewater Commercial Club Scholarship

Chloe Pantano & Jared Burns

East Bridgewater Commercial Club Joseph F. Kelley & Raymond (Babe) Robideau Scholarship Trust

Hannah Lipinski

East Bridgewater CC Youth Football & Cheerleading Scholarship

Andrew Benson, Mikayla O'Brien, Sarah Voss, Kevin Lynch

The Compass Group, Inc. Scholarship

Sophia Cacciatore & Ryan Kelley

The Mark Connors Memorial Scholarship Trust

MacKenzie Kingman & Austin Goldberg

Ralph G. Connors Memorial Baseball Award

Andrew Benson

The Corporal Gordon M. Craig Memorial Scholarship

Brett Palaschak

Sara E. Curran Scholarship

Hannah Johnson

East Bridgewater High School Student Senate Scholarship

Shaelyn Casey, Matthew Crowley, Allison Martin, Rachel Hatch

East Bridgewater Education Association Memorial Scholarship

Alex Carini & Olivia Perry

East Bridgewater Education Association in the name of Ellen Lane – retired teacher

Ameliah Lawrence & Ashley Mastrorilli

Plymouth County Education Association

Sabine Etienne, Hannah Johnson, Ryan Parker, Tyler Zentz

L. Gladys Farren Memorial Scholarship

Jared Burns & Kassidy Dias

East Bridgewater Firefighters Association Scholarship

Derek Avery

Joey Fratus Memorial Scholarship

Kevin Lynch & Sarah Voss

East Bridgewater Garden Club Scholarship

Cassandra Laslie

The Eric Ginsberg Memorial Scholarship Fund

Jared Burns & Bridget Irving

Stanley B. Goldman Memorial Scholarship

Tanner Picklus

The Goddard Foundation

Kassidy Dias & Mikayla O'Brien

Daniel Heath Memorial Scholarship

Michael Coots & Olivia Perry

East Bridgewater Key Club Scholarships

Kevin Gambino, Olivia Perry, Mikayla O'Brien

Class of 1964 Robert Kitchell Alumni Scholarship

Shaelyn Casey, Matthew Crowley, Hannah Johnson, Kevin Lynch, Tanner Picklus

East Bridgewater Kiwanis Club Scholarship

James Andrea, Kevin Gambino, Nicholas Grondin, Elizabeth Foy
Mackenzie Kingman, Allison Martin, Mikayla O'Brien,
Christine Perrault, Oliva Perry & Sharon Sears

James D. Kotalis Memorial Scholarship

Rhiana McNulty

Lions Club of East Bridgewater Robert B. Alexander Educational Scholarship

Andrew Benson

Lions Club of East Bridgewater John S. Leonard Vocational Scholarship

Mikayla O'Brien

Lions Club of East Bridgewater Walter & Madaline MacWilliams Educational Scholarship

Kevin Lynch

Lions Club of East Bridgewater George A. Ridder Memorial Scholarship

Jocelyn Bates

Lions Club of East Bridgewater Charles F. Thomas Vocational Scholarship

Derek Avery

Lions Club of East Bridgewater Paul A. Wolfe Memorial Scholarship

Sharon Sears

Wayne A. Lombardi Memorial Scholarship

Mackenzie Kingman

Paul Loughlin Memorial Scholarship

Patrick McKenna

George C. McCabe, Sr. and Mary L. McCabe Memorial Scholarship

Brandyn Evora-Rosa & Robert Simpson

George Vincent McLauthlin Scholarship

Jade Chancholo

Lawrence E. Morris III Memorial Scholarship

Kassidy Dias & Mikayla O'Brien

East Bridgewater Music Parents Association Scholarship

Samantha Eldredge, Nicholas Grondin, Tayla Monturio

The Anne Hynes National Honor Society Scholarship

Samantha Eldredge, Shaelyn Casey, Kevin Gambino,
Cassandra Laslie, Kevin Lynch & Nicolette Peloquin

Paul and Ida Nisby Achievement Award

Shaelyn Casey

The David Craig Owen Memorial Scholarship

Samantha Eldredge

Henry and Mary Pedersen Memorial Scholarship

Nate Augustin & Shaelyn Casey

Lena G. Malaguti Peterson Scholarship

Vanessa Borges

East Bridgewater Police Association

Mikayla O'Brien

East Bridgewater Police Association David Bergquist Memorial Scholarship

Samantha Eldredge

Dennis P. Rando Memorial Scholarship

Tyler Zentz

The John P. Redder Memorial Scholarship

Elizabeth Foy

Bridgewaters' Rotary Club Red Brittain Community Service Award

Tayla Monturio

Edward J. Sexton Visual Arts Scholarship

Kelly Sacks

Chester S. Shalginewicz Scholarship

John Bersani & Sarah Voss

Allen B Shaw Loan

Andrew Benson

Grace R. Smith Scholarship

Samantha Eldredge

Victoria E. Snelgrove Memorial Fund Scholarship

Kevin Gambino & Allison Martin

Pat Snow Dance Academy Scholarship

David Petti

Youth Soccer Association Susan R. Floeck/Guy Marino
Memorial Scholarship

Elizabeth Foy & Andrew Ross

S Bank Scholarship

Andrew Fortune

The South Shore Savings Bank Citizenship Award

Nicolette Peloquin

John Beverly Thorndike Memorial Scholarship

Lindsay Montville

Viking Sports Parents Scholarship

Jocelyn Bates, Andrew Benson, Sophia Cacciatore, Elizabeth Foy, Michael Gomes, Bridget Irving, Mackenzie Kingman, Kevin Lynch, Tayla Monturio, Zachary Murphy, Paul Patnaude, Tanner Picklus, Andrew Ross, Sharon Sears, Sara Stetler & Sarah Voss

The Mary Wilcox Memorial Scholarship

Kassidy Dias

The Woman's Club of East Bridgewater Scholarship

Camilla Cigaral

Class of 1931 Medal - For outstanding school citizenship (medal)

Kevin Lynch

The Michael J. McCarthy American History Prizes - Superior knowledge in American History (books)

Shaelyn Casey, Ryan Parker, Tayla Monturio

Babe Ruth Sportsmanship Awards - For sportsmanship and fair play (medals)

Sophia Cacciatore & Andrew Benson

Massachusetts Association of School Superintendents'
Academic Excellence Award

Shaelyn Casey

Massachusetts Secondary School Administrators' Association Student Achievement Award

Matthew Crowley

School Principals' Leadership Award

Paul Patnaude

IN ADDITION TO ALL THESE AWARDS, MANY OF OUR GRADUATES HAVE RECEIVED SCHOLARSHIPS FROM AREA AND STATE ORGANIZATIONS. WOULD THE FOLLOWING AWARD WINNERS PLEASE STAND TO BE RECOGNIZED:

Mary Rose Haddad Scholarship

William Venkus

John Philip Sousa Band Award

Tayla Monturio

National Choral Award

Shaelyn Casey

Luther Churchill Memorial Award

Samantha Eldredge & Nicholas Grondin

Class of 2013

Audrey Hope Amadea
Ryan Guy Anderson
Nabiel Philip Assita
Nathaniel Gazard Augustin
Derek Shawn Avery Jr
*Julie Catherine Baldeck
*+Jocelyn Alexandria Bates
Andrew Forrest Benson
&Kayla Marie Berry
*+John Quinn Bersani
Kasey Lynn Bonia
Vanessa Rodrigues Borges
Nicole Lee Bowen
+Jared Joseph Burns
+Sophia Leigh Cacciatore
Derreck Ryan Card
*Alex Michael Carini
***+&Shaelyn Renee Casey
**Joseph Samuel Casieri
*Jade Catherine Chancholo
*Ryan James Child
Brody Alexander Clay
Tyler Fitzgerald Coffman
*Michael Tyler Coots
Christopher Michael Coughlin
John Mark Crehan Jr
Kelsea Marie Cronin
***+Matthew James Crowley
Jack Ryan Curran
Nicole Jessica Deignan
**+&Kassidy Rae Dias
**+&Samantha Diane Eldredge
Melissa Catherine Elfbaum
+Sabine Robin Etienne
*+Brandyn Emile Evora-Rosa
Raquel Ryann Fabroski
Michael James Foley
Ethan Patrick Forrest
Michael Andrew Forti
*Andrew Marc Fortune
Mason Ralph-Robert Foscaldi
*+Elizabeth Joline Foy
Jessica Elizabeth Gabourel
Kaylie Elizabeth Gagnon
*+Kevin Trey Gambino
Nicholas Paul Gatanti
Amanda Glidden Gerrity
Derek Nathaniel Girard
**+Austin Louis Goldberg
*+Michael David Gomes
**+Nicholas Edward Grondin
Berta Celia Grossman
Laron Derelle Gunderway
+Rachel Mary Hatch
Thomas Michael Holmes
Kaylyn Ann Howard
*Eric Scot Hunter
*+Bridget Marcia Faith Irving
**+Nolan Charles Jacques
*+Hannah Noelle Johnson
Nicholas Thomas Keaney
**+Ryan Joseph Kelley
+Giana Lee Khoury
*+MacKenzie Ali Kingman
**+Cassandra Marzena Laslie
&Ameliah Anne Lawrence
&Savannah Elizabeth Lawrence
*+Adam James Leary
Brian Scott Lenoci-Julius
Bailee Elizabeth Lucier
***+Kevin Neil Lynch
Jake Edward Mahoney
Davide Manzionna
**+Allison Marie Martin
Ashley Nicole Mastrorilli
Patrick Ivan McKenna
Rhiana Elizabeth McNulty
Crystal Lynn Mello
Shane Robert Millett
***+& Tayla Duncan Monturio
*Lindsay Rose Montville
John Antonio Moura
Jonathan Daniel Murad
Zachary James Murphy
Krysten Chelsea Norrman
**+Mikayla Kathleen O'Brien
**+Brett Michael Palaschak
*+Ryan Michael Parker
*+Paul Alexander Patnaude
*+Nicolette Gianna Peloquin
Sarina Mary Pendleton
Christine Elizabeth Perrault
**+Olivia Louise Perry
Rachel Lynne Persson
&David Michael Petti
**+Tanner Ray Picklus
Megan Rose Richardson
Dylan Travis Rogers
Andrew James Ross
Daniel James Roth
*+Kelly Ann Sacks
Lujza Sajdakova
+Sharon Ann Sears
Stephanie Lynn Shaughnessy
Adam Thomas Simmons
**+Robert Roy Simpson
*+Sarah Linda Stetler
Eric Matthew Sybertz
William Peter Venckus
John Robert Vespa
Sarah Marie Voss
Matthew David Wagman
Eric Donald Waller
*Kevin Patrick Walters

Rachel June Watts
**Tyler Douglas Zentz

Cum laude	*
Magna cum laude	**
Summa cum laude	***
National Honor Society	+
Tri-M Music Honor Society	&

REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES

As Director of Pupil Personnel Services, I am pleased to submit this Annual Report for 2013.

The Office of Pupil Personnel Services provides a myriad of support services to the children and families of the Town of East Bridgewater. Most recognizable is the range of support services provided to our children with disabilities. The district currently provides support services to approximately 470 students via either an Individualized Educational Program (IEP) or a Section 504 Accommodation Plan. In addition to providing supports to children with disabilities, the Office of Pupil Personnel Services acts as Homeless Liaison, Liaison for Home Schooling, and Liaison for services provided to our English Language Learners. The district currently supports children with various home languages such as Haitian, Creole, French, Vietnamese, Spanish, and Portuguese.

With the district-wide re-organization, the East Bridgewater Public Schools continue to expand their capacity to successfully meet the needs of diverse learners with a significant range of disabilities. The growth and success of our in-district programs has created an opportunity to receive, or tuition-in, other students from neighboring districts, thereby creating a source of revenue for the schools. An overview of our in-district K-12 programs is as follows:

Access Learning Center (ALC): The Access Learning Center is designed for students whose primary disability has been classified as intellectual, neurological, or significant developmental delay. Students receive individualized academic programming. Common Core standards are adapted to the individual needs of the students. Special education services are designed to address the individual needs of students and may include instruction in the areas of communication, social skills, functional academics, and activities of daily living. As students progress through the grades, the focus of programming transitions to vocational training, community access, and post-secondary transition planning.

As 2013 came to a close, the Access Learning Center classrooms were servicing twelve students at the elementary level, six students at the intermediate level, and nine students at the Jr. /Sr. level.

Therapeutic Learning Center (TLC): The Therapeutic Learning Center provides special education services and supports for students with social / emotional disabilities. The program is designed to provide therapeutic, academic, behavioral, and structural supports necessary for students to successfully function in the least restrictive environment. Students requiring services in this program are considered at a high risk for academic failure without appropriate behavioral, social, and emotional supports. The primary goal of this program is to help students develop and generalize coping skills in an effort to become independent learners.

As 2013 came to a close, the Therapeutic Learning Center classrooms were servicing and supporting fourteen students at the elementary level, eight students at the intermediate level, and sixteen students at the

Jr. /Sr. level.

Language Learning Center (LLC): The Language Learning Center is designed to assist students with language-based learning disabilities. A language- based learning disability is a broad term that relates to a person's ability to process reading, writing, and spelling. A person with a language-based learning disability processes information differently and needs to be taught differently. The Language Learning Center is designed to improve reading, writing, and language skills for students with significant impairments. The primary goal of the program is to improve literacy and language skills so that students can become competent readers, writers, and thinkers. Students gain an understanding of their own strengths and weaknesses, and they will be able to advocate for their individual needs.

As 2013 came to a close, the Language Learning Center classrooms were servicing nine students at the intermediate level, and eight students at the Jr. /Sr. level.

The East Bridgewater Public School District breakdown of the student population receiving special education support services, as reported at the start of the 2013-2014 school year, was as follows:

In-District Special Education Student Enrollment by Building:	
Central Elementary School	140
Gordon Mitchell Middle School	113
East Bridgewater High School	111
Out-of-District Special Education Student Enrollment:	34

Section 504 of the Rehabilitation Act of 1973 is a national law that protects qualified individuals from discrimination based on their disability. Under this law, individuals with disabilities are defined as persons with a physical or mental impairment which substantially limits one or more major life activities. Major life activities include caring for one's self, walking, seeing, hearing, speaking, breathing, working, performing manual tasks, and learning. The total number of East Bridgewater Public School District students receiving support services via a Section 504 Accommodation plan is currently 74.

The Special Education Parent Advisory Council (SEPAC) is a parent group that provides support, training, and networking opportunities for parents and guardians of children with disabilities. This group serves as a resource for parents, offering workshops, training opportunities, and information regarding local community resources. Workshops have been noted to include topics such as Social Skill workshop presented by Second Nature, Basic Rights workshop presented by the Federation for Children with Special Needs, Let's Get Organized workshop presented by Family Ties of Massachusetts, and Community Resources presented by the Brockton Area Arc Family Support Center. SEPAC meets regularly throughout the school year. Additional information about SEPAC, upcoming workshops, and contact information is available on the District's website.

I would like to express a personal note of thanks and appreciation to the families of East Bridgewater. Their strength and courage are inspirational and I truly appreciate the privilege of working with the families of East Bridgewater to ensure that the children of this community receive a free and appropriate education within their local home-school community.

For more information regarding our special education programs and services, please visit ebps.net and click on Special Education listed under Department.

Respectfully Submitted,
DIRECTOR OF PUPIL PERSONNEL SERVICES

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the second and fourth Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor Conservation Conference Room.

In 2013 the Commission held hearings for a total of 43 applications filed under the Wetlands Protection Act. Of the 43 applications 30 Notices of Intent, 7 Requests for Determination of Applicability, 2 Abbreviated Notices of Intent and 4 Amended Order of Conditions.

The new Junior/Senior High School construction project is still under construction and the commission and its staff continues to work with the project designers to make sure that the project met all the requirements of the Wetland Protection Act regulations and the Storm Water Management standards. During the project construction the site has had regular inspections made by the Commission to ensure erosion control devices were installed and maintained as designed.

The Commission would like to extend its sincere thanks to John and Joan DeLano and their staff for their continued hard work, dedication and support.

Respectfully submitted,

Claire Yocum, Chairperson
Steve Sears, Vice Chair
Paul Gallant, Clerk
Elliot Jacobs, Member
Judson Lyon, Member
Gary Petti, Member
Craig Winsor, Member

REPORT OF THE BOARD OF ASSESSORS

The Board of Assessors revalues all properties in the Town in accordance with the State law requirement that property valuations must be at 100% of market value each year. The values are certified by the Massachusetts Department of Revenue (DOR) every three years, through on-site and intensive examination of the procedures and methodology being employed by the local Board of Assessors. In the intervening years, the local valuation process is the same, but State oversight consists of review and approval of required statistical analysis.

The Fiscal Year 2014 interim year certification was completed utilizing the department's Computer Aided Mass Appraisal (CAMA) system. PK Valuations performed a conversion/update of the system due to the fact that East Bridgewater was the last town to still be running the older version. Whenever there is any type of conversion, the DOR requires the town to conduct a field review of at least 50% of all properties in the town to ensure that the information populated through the conversion process is accurate. PK Valuations quoted the department a cost of $17,000 to do this field review. In order to save money, the Assessor's office decided to conduct this review in house and completed it over a four 4 month period with more than 70% of the properties being verified, which also is considered part of the cyclical review which states that every property must be inspected at least once in every nine-year cycle.

The CAMA system is used to calculate the assessed value for each property in order to adjust to the market value as indicated by sales data. DOR issues regulations that define how the statistical sales analysis must be done. There were 117 qualified sales used in the analysis, a total from July 2011 through June 2013. A qualified sale is an open market transaction between a willing and educated buyer and seller. Types of sales not considered qualified by the DOR include those between family members or intra-corporation sales, those not exposed to the market, auction and foreclosure sales, short sales, those that involve more than one property and/or additional personal property, stressed sales (such as an estate sale, court settlement or as a result of a divorce), and where there has been a significant change after the sale before the sales analysis is done. After the analysis of land sales was completed, the land values were lowered in the town. This decreased the towns overall real property value and this was reflected in the tax rate increase. The State Department of Revenue reviewed the sales submitted and certified the values.

The Board of Assessors reports that the FY14 property tax rate was certified at $17.37. The Department of Revenue formally notified the town of the new tax rate on December 11, 2013.

The median single-family assessment is now $283,400. The residential tax rate is $17.37 per thousand making the average single-family tax bill $4923.00. The median commercial property value is $250,200. The commercial tax rate is $17.37 per thousand making the average commercial tax bill $4346.00

The Board of Assessors recommended to the Board of Selectmen at the Classification Hearing held December 2, 2013 that for FY14 it vote to adopt a Uniform Tax rate, not to grant an Open Space discount, not to adopt a Residential Exemption and not to adopt a Small Commercial Exemption. The Board of Selectman voted not split the tax rate on December 2, 2013.

Our department is responsible for the valuation of just under one and a half billion dollars of real estate and personal property resulting in more than half of East Bridgewater's 45 million dollar budget. The total budget amount to be raised was $45,566,483.69 with the tax levy or amount to be raised through property taxes of $25,592,474.25. An additional $1,189,779 was estimated to be raised from motor vehicle excise tax revenue.

VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY CLASS	LEVY PERCENT BY CLASS	VALUATION BY CLASS	PROPERTY TAX LEVY BY CLASS	TAX RATE BY CLASS
RESIDENTIAL	88.3272%	$1,301,388,795	$22,605,123	$17.37
COMMERCIAL	6.1964%	$91,295,705	$1,585,806	$17.37
INDUSTRIAL	2.9431%	$43,362,400	$753,205	$17.37
PERSONAL PROP	2.5333%	$37,325,250	$648,340	$17.37

The Assessing Department has applied for a grant from the Mass Geographic Information System (GIS) to upgrade our current maps at no charge to the town in agreement that the town continues to keep the maps yearly updated per the standards required by the state wide system. GIS gives the Assessor's office and other departments the ability to help maintain, organize and analyze geographic based information. The department hopes to offer the town maps on line this year once the upgrade is complete.

The staff and the Board of Assessors are always available to answer valuation and assessment questions at (508) 378-1609.

The Board of Assessors wishes to thank all Town Officials, Departments, Boards and Residents for their continued cooperation.

Respectfully submitted,

Board of Assessors

Curtis Gluck, MAA, Chairman
David Lincoln Phillips, Member
Tony Figueiredo, Clerk

REPORT OF THE DIRECTOR OF PUBLIC WORKS

To the Honorable Board of Selectmen

As the Director of Public Works for the town of East Bridgewater I am pleased to present our department's annual report for 2013. .

Highway & Land Management Division

During 2013 the Highway & Land management division oversaw several significant roadway improvement projects including; the repaving of Laurel and Pine Street, the reconstruction of 3800 feet of Elm Street, 3300 feet of Spring St., Ousamequin Pines and a section of Broad meadow Drive. Church St., Pheasant Run and Stone meadow Drive were overlaid with an aggressive surface treatment. We reconstructed over 3100 feet of sidewalk on Plymouth St. and more than 10 miles of main roads where cracked sealed as part of a town wide pavement preservation program.

Our 80 miles of roadway were swept to remove debris and roadsides were mowed 3 times during the growing season to control vegetation growth. . As part of our management plan to address East Bridgewater's

storm water, our staff also cleaned over 750 catch basins, repaired 35 catch basins and cleared more than 500 feet of drainage pipe.

60 hazardous trees were removed from our road sides and an additional 25 were pruned as well as 35 stumps ground to reduce risk to the motoring public.

The very successful Adopt-an-Island program continued to grow with now most traffic islands being maintained by private companies and organizations. The renovation of Strong's field was completed with financial assistance from Little League baseball and the Recreation Commission. The DPW continued to work to improve the on-going maintenance programs for all town athletic fields and green spaces. .

Water Division

The Division repaired 6 major water main breaks and 14 residential services were repaired, 7 hydrants were repaired, and 5 hydrants were replaced due to age. The division's personnel have started a hydrant upgrade program identifying hydrants that for a variety of reasons need to be replaced, also painting the hydrant and color coding to represent the main sizes for easy identification of the water main size, for the Fire Department personnel.

The water main on Spring Street, a critical section of the distribution system that has caused significant disruption over the years has been replaced in its entirety. It has been upgraded to a 12" capacity capable of providing significantly higher volume to the end user as well as increased fire protection for the area.

Division personnel have also continued with the usual ongoing programs, including cross connection surveying and testing, hydrant flushing, which must still be done to continue clearing the lines of mineral sediments that have built up over the last 100 plus years in some areas. Another critically important responsibility of the Water Division is maintaining compliance with the Massachusetts Department of Environmental Protection and US Environmental Protection Agency required regulatory testing ranging from daily to monthly, to quarterly, to yearly tests that test for over 300 plus possible contaminants.

Solid Waste & Recycling Division

In 2013, East Bridgewater's residents participating in our Pay As You Throw program generated and disposed of 3425 tons of solid waste. Of that "waste" nearly one third, 1205 tons of paper, plastics, tin, aluminum and cardboard were recycled.

Facilities Division

2013 marks the establishment of the Facilities Division within the DPW.
An agreement between the Board of Selectman and the School Committee has created the Facilities Division. The Facilities Division maintains all Town and School buildings owned by the town of East Bridgewater. The overall goal is to maintain and improve the quality of maintenance for all town buildings and grounds, consolidate procurement, capital planning and effective utilization of fiscal recourses. The creation and establishment of the Facilities Division has proven to be a successful endeavor.

During 2013 several Capital projects were completed, roof replacement, chiller replacement and mechanically upgrades at Town Hall. In August the new Jr. /Sr. High School opened providing a long awaited state of the art educational facility. The process of developing a comprehensive preventative maintenance plan/Capital plan has begun. The Facilities Division looks forward to the continuance of fostering relationships with all municipal departments and citizens.

Finally we want to remember Scott McCann, the town's Water Superintendent for more than 27 years. Scott's commitment to serving the department as well as East Bridgewater's residents was unprecedented. Scott personally oversaw the entire construction of East Bridgewater's water treatment facilities and systems upgrades. My appreciation for not only Scott's dedication to the DPW but his friendship will always be remembered fondly.

Respectfully submitted,
John B. Haines
Director of Public Works

REPORT OF THE EAST BRIDGEWATER PATRIOTIC ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

The purpose of the Patriotic Activities Committee (EBPAC) is to plan and provide for appropriate Town representation and participation for all activities, functions and observations of a patriotic nature. This includes planning for and preparation for; and execution of Town Parades, exercises, ceremonies and participation for events such as: Armed Forces Day, Decoration Day, Memorial Day, Flag Day, Incorporation Day, Independence Day, Veterans Day and others. In addition, the Committee's responsibilities include maintenance of and provision for all the town's Patriotic displays, including monuments, memorials, squares, flagpoles and flags.

The EBPAC continues to work with other Town committees and local civic groups and service organizations to ensure that the Town of East Bridgewater appropriately fulfills its legal and moral obligations to the People of our community, state and nation through recognition of those who have given of themselves so that our Country could remain Free and achieve greatness for the benefit of all of its Citizens.

The following are highlights, enumerating some of the accomplishments of our Committee over the past year, 2013:

On the morning of May 4th, members of the Committee took part in the reenactment in commemoration of Civil War Sergeant Harlow day, placing street flags on Plymouth Street and bunting on the buildings at Sachem Rock Farm.

On Saturday morning, May 25th, members of the Committee, together with a group of Legionnaires from Post 91 and a team of Cub Scouts, Boy Scouts and Girl Scouts, plus Venturers, and their adult Leaders, marked the graves of all the Veterans in all town cemeteries with new American Flags, fulfilling the historical obligation of Decoration Day, the original precursor to Memorial Day.

At 11:00 a.m. on Monday, May 27th the Committee, in conjunction with the Commercial Club and American Legion Post 91 hosted the 145th Memorial Day commemoration; the 30th held on our Town Common. After an Invocation by Rev. Donald Olson, Pastor of Community Covenant Church, we sadly noted the passing of twenty-one military Veterans from among our town residents: seven from World War II, seven from the Korean War and five from the Vietnam war, plus two peacetime veterans, over the past year. Moving and respectful Exercises on the Common included music provided by the East Bridgewater High School Concert Band, the recitation of Lincoln's Gettysburg Address by student Nicholas Gagnon, and the haunting notes of "Taps" by buglers Tristen Fuller and Zachary Connolly, Gregory Carroll and Nicholas Grondin, student musicians at East Bridgewater High School. An American Legion honor guard rendered rifle salutes at each of the Veterans' memorial Monuments down flag-lined Central Street, and the people then adjourned to the Commercial Club where, after a brief ceremony hosted by president Donald Arena at the Peter Moskos memorial pavilion, a fine family style chicken barbecue provided by EBCC members was heartily enjoyed by all of those in attendance.

On the evening of June 9th on the Town Common, the Committee helped coordinate a Flag Day observation ceremony conducted by American Legion Post 91 with Cub Scouts from Pack 28, Boy Scouts from Troops 29 and 32, and Venturers from Crew 29, assisted by local musician Ted Haines. Included in the commemoration of Old Glory was the American Legion ceremony, the bugle call "To The Colors" and the appropriately solemn ceremonial destruction and disposal by fire of many old, faded, tattered and worn American Flags that had been removed from the town cemeteries and/or contributed by town departments and patriotic local and area Citzens, a fair number of whom were in attendance to witness the event.

On Monday, November 11th the Committee, together with American Legion Post 91, organized the 95th annual commemoration of Veterans Day. The traditional Tri Town Veterans Day Parade and Exercises were hosted this year in the town of West Bridgewater. The theme was "Honoring All, Yesterday and Today". On a cool but clear, and pleasant day, our contingent of marching units, as well as our Veterans, Selectmen, Police officers and Firefighters once again represented us proudly, The parade route began at our staging area Brewster Road, left onto North Elm St, down West Center, thence to North Main St. to the Town Hall. Mrs. Debra Cowan served as parade Judge for our town. The Judges' Choice trophy was won by the Young Marines of Plymouth, the Best Theme/Float trophy was won by Cub Scout Pack 23 of West Bridgewater, and the Best Marching Unit trophy was won by the Veterans of Foreign Wars Post 2125 color guard of Bridgewater. The commemorative exercises took

place on the Town Bandstand, in a cool breeze; and after the Invocation was offered by Rev William Smith of Temple Baptist Church, the speakers were relatively brief and their words both heartfelt and evocative, and the services were appropriately solemn and patriotic. A welcome Collation of sandwiches and a variety of desserts was served by a committee of local volunteers in the function hall of St. Ann's catholic Church.

Again this year the Committee managed, on its small budget and with a good amount of Volunteer help and a few donations, to maintain the Town's Flags (at Rowena Hobart park, at the Town Hall, on the Common and at the old Town Cemetery), and the Memorials, (the four dedicated Squares and the Bridge), refurbish our wreaths and make needed repairs to some of the Veterans monuments, including the timely replacement of all the Town Flags as they became faded, damaged or destroyed by the effects of our hot and cold, rainy and blustery and always unpredictable New England weather.

Our sincere thanks go to Superintendent of Schools Susan Cote; High School Principal Paul Vieira, the Custodial Maintenance department's John Roback; Music Department head Sherri Fernandes, and the East Bridgewater High School Band. Also, thanks go to our Veterans Services Officer Robert Charles, members of the Tree Department, the Park Department, the DPW, the Police Department and the Fire Department; the Selectmen and Cathy Johnson and the Town Administrator; also Mrs. Joyce Francis and all the town officials, Departments, other Committees and volunteers who helped out and worked with us throughout the year.

Thanks also to Mr. John Brooks, the Service Organizations of East Bridgewater, and the Citizens of our Town, without whom we could not have achieved the successes of the past year. We look forward to working with and for all of you again throughout 2014, when the town of Bridgewater will host the Tri-Town Veterans Day Parade, Exercises and Collation on Tuesday, November 11th.

We cannot let this opportunity pass without once again soliciting for a few good Citizens to join with us in the important work of providing for Patriotic observances and the maintenance of our patriotic monuments and memorials and our Veterans' graves in East Bridgewater during our 191st year. We note that there are many vacancies on the Committee, and we would be happy to hear from any other resident Citizens who may be interested in doing this important work. The year 2014 will be the last for both the chair and vice chair of this committee, as it is time to move on, and hopefully a new group of dedicated, civic minded individuals will keep the traditions going for many years to come. Your letter of interest, delivered to the Selectmen's Office, will be acted upon promptly and forwarded to us. Our Town needs your help, our Veterans and Patriots deserve your attention and remembrance, and our cause continues to require our best collective efforts. Thank you.

Respectfully submitted,

Charles J. Francis, chairman
Charles M. Gilbert, vice chairman
Patrick Duggan, clerk
Frederick J. Coe

REPORT OF THE CAPITAL IMPROVEMENT PLANNING COMMITTEE

In Fiscal '07 the Capital Committee began developing a strategic plan in its approach with the capital needs of the community. The first step was for voters to approve the implementation of a Capital Stabilization Fund at the ballot box. The second tier consisted of considering immediate projects, while developing a long range plan to maintain the infrastructure of the Town.

Due to the continued conservative budgeting of the town, the Capital Stabilization Fund has been funded with the free cash that has been available which has allowed the fund to grow and to provide a steady funding source for capital projects. The Capital Planning Committee is now ready to formulate a viable long term capital plan that can be funded from the Capital Stabilization Fund.

Over the past several years, the Capital Planning Committee has supported the long range Road Improvement Plan that the DPW Director has developed and the paving projects recommended for approval in FY2013 reflects this support.

For fiscal year 2014 the Capital Committee met with all department heads who had submitted capital requests. The following projects were approved to be voted by the town body at its annual meeting:

Project	Bonded	Cost
Breathing Air Cylinders for the Fire Dept	Not Bonded	$12,000
Middle School clock replacement	Not Bonded	$3,000
Central School Reach in Freezer	Not Bonded	$3,450
Central School Mixer Bowl Safety Guards	Not Bonded	$6,200
Middle School Bathroom Stall Replacement	Not Bonded	$8,800
GEO TMS Licensing and Permit	Not Bonded	$10,000
Public Library Feasibility Study Grant Match	Not Bonded	$25,000
Paving and reconstruction of Osamequin Pines	16 Years	$34,000
Paving and reconstruction of Village Road	16 Years	$117,000
Paving and reconstruction Broad Meadow Drive	16 Years	$178,000
Paving and reconstruction of Elm Street	16 Years	$191,000
TOTAL		**$588,450**

The Committee considered the necessity of the project along with the projected monetary cost, and useful life of the capital request.

We wish to thank the Citizens of East Bridgewater for their support.

Respectfully Submitted,

Glenn Tattrie, Chairman

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of East Bridgewater:

The Board of Selectmen are pleased to report on their actions and accomplishments during the year 2013.

The Board welcomed David Sheedy as a new member.

Construction of the new Community Center at Sachem Rock was completed and the center was opened to the public. In addition to becoming the new home of the Council on Aging, this project provided for the restoration and revitalization of an historic town owned property. The building and the grounds are to be available to residents to serve as a location for a variety of community events.

Construction of the new East Bridgewater Junior/Senior High School building was completed and the school was opened in time for the 2013/2014 school year. The new building will house Grades 7-12 and free up space in the Middle and Central Schools. This marked the largest public works project in the town's history. Construction of the grounds is scheduled to be completed in mid-2014.

The joint venture between the Town of East Bridgewater and Sage Stone Solar came to fruition in 2013. An installation with 10,000 solar panels was constructed on a remote town owned property without any capital outlay by the Town. At 2.45 megawatts of generation capacity, it is among the largest solar installations in Massachusetts. The solar panels are expected to produce more than 3 million kilowatt hours of electricity per year and significantly reduce energy costs for the Town through net metering credits.

Recognizing the need to improve the quality of maintenance of all Town and School facilities, the Board of Selectmen and the School Committee signed an agreement to consolidate town-wide maintenance efforts in a Facilities Maintenance Department within the Department of Public Works. East Bridgewater resident Brian Kiely was hired to be the first Facilities Manager. The intent of this agreement is to provide for flexibility of staff in buildings and grounds maintenance to enhance the overall condition of all public buildings and grounds.

In an effort to control escalating costs and provide more health care choices for employees, the Board and the town's employees negotiated an agreement to move from the Southeastern Mass Health Group (SMHG) and join thousands of state and municipal employees in the Group Insurance Commission (GIC). Based on the GIC's recent history, the move is expected to stabilize increases in the short term and provide thousands of dollars in first year savings.

Town Administrator George Samia reported that the Town continues to maintain an excellent bond rating from Moody's Investor Services that belies the fiscal difficulties that all towns of the Commonwealth are enduring. The highly favorable rate of Aa3 is a most notable achievement by Mr.Samia and the entire financial team.

The Board wishes to thank Town Administrator George Samia, Administrative Assistant Cathy Johnson, and Senior Clerk Gloria Mitchell for their assistance and cooperation throughout the year.

The Board of Selectmen are grateful to all town boards, committees and departments for their continued cooperation and efforts, and extends a heartfelt thank you for all your hard work and dedication to the Town of East Bridgewater.

Respectfully submitted,

BOARD OF SELECTMEN
Brian Connors, Chairman
Martin Crowley, Clerk
David Sheedy

TELEPHONE NUMBERS

EMERGENCIES – FIRE OR POLICE	DIAL 911
POLICE DEPT:	
Call this number – day or night	508-378-7223
FIRE DEPT:	
ONLY in case of emergency,	
Fire and ambulance – call	508-378-2121
If busy, call	508-378-2071
For business call and permits – call	508-378-2071
	or 508-378-2271
TOWN OFFICES:	
Town Accountant	508-378-1605
Assessors	508-378-1609
Board of Appeals	508-378-1608
Building Inspector	508-378-1607
Conservation	508-378-1623
Council on Aging	508-378-1610
Board of Health	508-378-1612
Home Health Agency	508-378-1613
Planning/Building Dept.	508-378-1608
Selectmen	508-378-1601
Town Administrator	508-378-1600
Treasurer	508-378-1604
Town Clerk	508-378-1606
Town Collector	508-378-1602
Veterans' Services	508-378-1603
DPW DEPARTMENT	
Highway	508-378-1620
Water	508-378-1619
Tree	508-378-1618
Recycling	508-378-1653
PUBLIC LIBRARY	508-378-1616
ANIMAL INSPECTOR/ DOG OFFICER	508-378-1637
E.B. COMMUNITY TELEVISION – STUDIO	508-378-4298
E.B. PUBLIC SCHOOLS:	
Superintendent's Office	508-378-8200
High School	508-378-8214
Middle School	508-378-8209
Central School	508-378-8204
SOUTHEASTERN REGIONAL SCHOOL	508-238-4374
EAST BRIDGEWATER HOUSING AUTHORITY	508-378-3838
TOWN OF EAST BRIDGEWATER WEBSITE	www.eastbridgewaterma.org

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